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Town of

HUBBARDSTON

MASSACHUSETTS

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ANNUAL REPORT

OF THE TOWN OFFICERS

for the year ending December 31, 1970

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF HUBBARDSTON

FOR THE

YEAR ENDING DECEMBER 31

1970

TOWN WARRANT

Worcester, ss

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, the first day of March next, at twelve o'clock in the forenoon, then and there to act on the following Articles:

ARTICLE 1: To bring in and deposit their ballot for the following Town Officers; One Town Clerk for three years; One Treasurer for three years; One Selectman for three years; One Assessor for three years; One School Committee Member for three years; One School Committee Member for one year; One Constable for three years; Two Library Trustees for three years; One Tree Warden for one year; One Parks and Cemetery Commissioner for three years; One Parks and Cemetery Commissioner for one year; One Planning Board Member for five years; Two Finance Board Members for three years; One Board of Health Member for three years.

All of the above officers to be voted for on one ballot.

The polls will be open from 12:00 o'clock noon until 7:00 o'clock P.M.

At 7:30 P.M., to act upon the Articles of this Warrant beginning with Article 2.

ARTICLE 2: To hear the report of the Town officers and act thereon.

ARTICLE 3: To raise such sums of money as may be necessary to defray Town charges and expenses for the year ensuing and to fix the annual salary and compensation of all the elected officers of the Town as provided by Section 108 of Chapter 41 General Laws, as amended, and to make appropriations therefor.

ARTICLE 4: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1971 and January 1, 1972, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44 Section 17.

ARTICLE 5: To see what use the Town will make of the money received from the County known as the Dog Fund.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale by posting such notice of sale in some convenient and public place in the Town fourteen (14) days at least before the sale, property taken by the Town under tax title procedure, provided that the Selectmen or whomsoever they may authorize to hold that public auction may reject any bid which they deem inadequate, or take any action thereto.

ARTICLE 7: To see if the Town will vote to contract with the State for highway purposes as provided under Chapter 81 and Chapter 90 General Laws, or take any action thereon.

ARTICLE 8: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery or act or do anything relating thereto.

ARTICLE 9: To see if the Town will vote to raise and appropriate a sum of money for expense relative to County Retirement System, act or transact anything relating thereto.

ARTICLE 10: To see if the Town will vote to raise and appropriate a sum of money not in excess of Two Thousand ($2,000.00) Dollars for the purchase of oil for new surfacing Chapter 81 roads, same to be applied with Chapter 81 money under the direction of the Selectmen, act or transact anything relating thereto.

ARTICLE 11: To choose a Director in accordance with the provisions of Chapter 138 General Laws and to appropriate from available funds the sum of Fifty ($50.00) Dollars therefor.

ARTICLE 12: To see if the Town will transfer Five Hundred ($500.00) Dollars from the State Aid to Libraries Reserve Account to the Library Account, as specified in General Laws, Chapter 78, Section 19, act or transact anything relating thereto.

ARTICLE 13: To see if the Town will vote to transfer a sum of money not in excess of One Thousand Nine Hundred nineteen and 65/100 ($1,919.65) Dollars from the Overlay Surplus Account and raise and appropriate a sum of money not in excess of Three Thousand eighty and 35/100 ($3,080.35) Dollars to the Reserve Fund, act or transact anything relating thereto.

ARTICLE 14: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Thousand Four Hundred seventy and 40/100 ($1,470.40) Dollars and also to borrow a sum of money not in excess of Fourteen Thousand Seven Hundred four ($14,704.00) Dollars under the provisions of Chapter 44 Section 7 (9), for a period of not longer than five (5) years for the purchase of a dump truck for use of the Highway Department, said loan to be repaid from the Machinery Maintenance Account, or act or

do anything relating thereto.

ARTICLE 15: To see if the Town will vote to raise and appropriate a sum of money not in excess of Five Hundred ($500.00) Dollars to be used by the Fire Department for the purchase of new hose, or take any action relating thereto.

ARTICLE 16: To see if the Town will vote to raise and appropriate a sum of money not in excess of Seven Hundred twenty-five ($725.00) Dollars to be used by the Fire Department for the purchase of five (5) transistorized alerting receivers or take any action relating thereto.

ARTICLE 17: To see if the Town will vote to transfer a sum of money from Surplus Revenue in the Treasury to the Stabilization Account, act or transact anything relating thereto.

ARTICLE 18: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Thousand Five Hundred ($1,500.00) Dollars for the construction and maintenance of water holes under the supervision of the Fire Department, act or transact anything relating thereto.

ARTICLE 19: To see if the Town will vote to have the Moderator appoint a committee of three citizens to look into the feasibility of building a fire-proof vault for Town records and to report not later than the next Annual Town Meeting, or act or do anything relating thereto.

ARTICLE 20: To see if the Town will vote to raise and appropriate a sum of money not in excess of Three Hundred seventy ($370.00) Dollars for the purchase of a fireproof filing cabinet for the use of the Planning Board, act or transact anything relating thereto. (Not Approved by Finance Committee)

ARTICLE 21: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Hundred ($100.00) Dollars to be used for the expense of removing rubbish from the barrels at the Comet Pond parking area and taking said rubbish to the Sanitary Land-fill under direction of Board of Health, or act or transact anything relating thereto.

ARTICLE 22: To see if the Town will vote to raise and appropriate a sum of money for the purchasing and equipping of a cruiser station wagon for the use of the Hubbardston Police Department, or act or transact anything relating thereto.

ARTICLE 23: To see if the Town will vote to raise and appropriate a sum of money for the maintenance of a Police Cruiser, act or transact anything relating thereto.

ARTICLE 24: To see if the Town will vote to raise and appropriate a sum of money not in excess of Two Hundred ($200.00)Dollars

to be used for the purchase of regulatory and street signs under the direction of the Selectmen, act or do anything relating thereto.

ARTICLE 25: To see if the Town will vote to authorize the Selectmen to sell the so-called "Camsters Building" and a parcel of land on Worcester Road, or act or do anything relating thereto.

ARTICLE 26: To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury the sum of One Thousand ($1,000.00) Dollars for the purchase of 6.4 acres of land from the Metropolitan District Commission on Worcester Road for future municipal use, or act or do anything relating thereto.

ARTICLE 27: To see if the Town will vote to set aside Section B 11-12 in Brookside Cemetery for the purpose of necessary public burial use for residents of the Town of Hubbardston, or act or do anything relating thereto.

ARTICLE 28: To see if the Town will vote to have the Moderator appoint a Committee of five (5) citizens, including the Town Clerk, to revise the General By-Laws of the Town and to make a report of their recommendations at the next Annual Town Meeting, or act or do anything relating thereto.

ARTICLE 29: To see if the Town will vote to raise and appropriate a sum of money to be used for a Dispatching Service for the Police and Fire Departments, or act or do anything relating thereto. (Finance Committee will give recommendation at Annual Town Meeting.)

ARTICLE 30: To see if the Town will vote to have the Selectmen appoint a Committee to be known as the Shade and Street Tree Commission to consist of six (6) citizens, including the Tree Warden and the Conservation Commissioners and to raise and appropriate a sum of money not in excess of Three Hundred ($300.00) Dollars for the purchase, planting, and maintenance of shade and street trees under the supervision of the above Commission, or act or do anything relating thereto.

ARTICLE 31: To see if the Town will vote to rescind the action taken on Article IV in the Town Warrant at the Special Town Meeting held on April 20, 1970 and then vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the perpetual care of the Herman Niemela lot in Pine Grove Cemetery, or take any action relative thereto.

ARTICLE 32: To see if the Town will vote to transfer the street lights on poles #57 and #61 on Old Westminster Road to the poles #117 on Williamsville Road and #78 on Barre Road, act or do anything relating thereto.

ARTICLE 33: To see if the Town will vote to install 7000 lumen street lights at the intersection of Gardner Road and Pitcherville Road on pole #97 and at the intersection of Worcester

Road and Old Boston Turnpike Road on pole #72 and raise and appropriate a sum of money not in excess of One Hundred ten ($110.00) Dollars for the cost of operating said lights, or act or do anything relating thereto.

ARTICLE 34: To see if the Town will vote to install a street light on pole #12 on Williamsville Road and appropriate a sum of money not in excess of Twenty-five ($25.00) Dollars for the cost of operating said light, or act or do anything relating thereto. (Finance Committee will give recommendation at Annual Town Meeting.)

ARTICLE 35: To see if the Town will vote to approve the following regulations for Comet Pond under the provisions of Chapter 131 Section 45 of the General Laws as amended.

(1) A ten o'clock P.M. curfew at the public access area shall be in effect from June 1st to Labor Day.
(2) No boats having more than a ten (10) horsepower motor shall be allowed to be launched at the public access ramp.
(3) Only residents of the Town of Hubbardston will be allowed to swim in the vicinity of the public access ramp.

or act or do anything relating thereto.
(Finance Committee will give recommendation at Annual Town Meeting.)

The foregoing Articles have been reviewed and approved by the Finance Committee unless otherwise indicated.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmer's Cooperative Store, Williamsville, and at the Auditorium in said Town, seven (7) days at least before the time of holding the said meeting.

HEREOF, FAIL NOT, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meetings as aforesaid.

Given under our hands this twenty-fifth day of January 1971.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
Board of Selectmen

A true copy, attest:

James A. Orcutt
Constable

ELECTIVE TOWN OFFICERS

MODERATOR

Kenneth C Green, Jr. .....Term Expires 1973

CLERK

Sigrid Aalto .....Term Expires 1971

TREASURER

Michael A. Cappuccio (resigned) .....Term Expires 1971
Robert Meagher (appointed - resigned) .....Term Expires 1971
Alice D. Erickson (appointed) .....Term Expires 1971

SELECTMEN

Russell D. Valley (resigned) .....Term Expires 1971
Othro E. Sawyer (elected for unexpired term) ....Term Expires 1971
Richard Lyon, Jr. (Clerk) .....Term Expires 1972
Theodore H. Curtis (Chairman) .....Term Expires 1973

ASSESSOR

Uuno J. Hakala (Chairman) .....Term Expires 1971
Raymond E. Wead, Jr. .....Term Expires 1972
William C. Johnson .....Term Expires 1973

SCHOOL COMMITTEE

Marcia G. Johnson (Clerk) .....Term Expires 1971
Richard J. Anderson (resigned) .....Term Expires 1972
James E. Vaida (appointed) .....Term Expires 1971
Weikko R. Holopainen (Chairman) .....Term Expires 1973

TAX COLLECTOR

Sigrid Aalto .....Term Expires 1972

CONSTABLE

Frank A. Valley .....Term Expires 1971
James A. Orcutt .....Term Expires 1972
William D. Fales .....Term Expires 1973

TRUSTEES OF PUBLIC LIBRARY

Geraldine M. Page (Chairman) .....Term Expires 1971
Robert H. Coffin .....Term Expires 1971
Evelyn T. Mackie .....Term Expires 1972
Helen T. Chabot .....Term Expires 1972
Mary C. Hillman (Secretary) .....Term Expires 1973
Sulo Salminen .....Term Expires 1973

TREE WARDEN

Theodore H. Curtis .....Term Expires 1971

PARK AND CEMETERY COMMISSIONERS

Arthur W. Murdock (appointed - resigned) .....Term Expires 1971
Irene H. Craig (appointed - Clerk) .....Term Expires 1971
James A. Orcutt (Chairman) .....Term Expires 1971
Peter Thurston .....Term Expires 1973

PLANNING BOARD

Elbert A. Page .....Term Expires 1971
Charles E. Suojanen .....Term Expires 1972
Eino A. Olly .....Term Expires 1973
Ralph A. Stone (Clerk) .....Term Expires 1974
Frank H. Washburn, Jr. (Chairman) .....Term Expires 1975

FINANCE BOARD

Weikko A. Mackie .....Term Expires 1971
David W. Simmerer .....Term Expires 1971
Edith Louise Yleva .....Term Expires 1972
Paul J. Stoll .....Term Expires 1972
Willard A. Slade .....Term Expires 1973
Paul W. Holden .....Term Expires 1973

BOARD OF HEALTH

Wilfred J. Grenier, Jr. .....Term Expires 1971
Peter Thurston (Chairman) .....Term Expires 1972
Catherine Vallee (Clerk) .....Term Expires 1973

MONTACHUSETT REGIONAL VOCATIONAL-TECH. SCHOOL COMM.

Raymond S. Moore .....Term Expires 1972

APPOINTED TOWN OFFICERS

TOWN ACCOUNTANT

Barbara E. Hubbard .....Term Expires 1971

SUPERINTENDENT OF STREETS

Harold Gray .....Term Expires 1971

BOARD OF REGISTRARS OF VOTERS

Gerald J. Morrissey .....Term Expires 1971
Sigrid Aalto (Clerk) .....Term Expires 1971
Anne M. Richard .....Term Expires 1972
Melbourne A. Shepard (Chairman) .....Term Expires 1973

CONSERVATION COMMISSIONERS

Geraldine M. Page .....Term Expires 1971
William C. Johnson (Chairman) .....Term Expires 1971
I. Lillian Connolly .....Term Expires 1972
Gordon M. Clark .....Term Expires 1972
C. Herbert Johnson .....Term Expires 1973

DEVELOPMENT AND INDUSTRIAL COMMISSIONERS

Roy E. Handy, Jr. .....Term Expires 1971
Richard J. Anderson (resigned) .....Term Expires 1972
Robert Meagher .....Term Expires 1973
Louis A. Richard .....Term Expires 1974

BOARD OF APPEALS

Eliot G. Wright (Chairman) .....Term Expires 1974
Ronald B. Burleigh .....Term Expires 1974
Louis A. Richard .....Term Expires 1974
Eben A. Yleva .....Term Expires 1975
Vacancy .....Term Expires 1975

WATER COMMISSIONER

Frank H. Washburn, Jr. .....Term Expires 1971

REPRESENTATIVE TO MONTACHUSETT REGIONAL PLANNING COMM.

Elbert A. Page .....Term Expires 1971
Ralph A. Stone (alternate.....Term Expires 1971

TOWN OFFICERS APPOINTED FOR ONE YEAR

FIRE CHIEF & FOREST WARDEN
George W. Prentiss (resigned)

VETERAN'S AGENT
Raymond E. Wead, Jr.

INSPECTOR OF MEATS & ANIMALS
Harold C. Harthan

TOWN COUNSEL
John Fellows (resigned)
Thomas L. McLaughlin

GAS INSPECTOR
John H. Bently

FENCE VIEWER
Charles Fox
Ronnie Levesque

PUBLIC WEIGHER
Vacancy

POLICE MATRON
Catherine Vallee

CIVIL DEFENSE DIRECTOR
William J. White

VETERAN'S GRAVES OFFICER
Vacancy

WIRE INSPECTOR
Richard Holgerson

INSPECTOR OF SLAUGHTERY
Harold C. Harthan

DOG OFFICER
Lester White

FIELD DRIVER
Ronnie Levesque

TOWN UNDERTAKER
Wyman Funeral Home

POLICE OFFICERS

REGULAR POLICE OFFICERS
William D. Fales, Chief
Tauno H. Aalto
James A. Orcutt
James A. Wagner
Frank A. Valley
Arlen R. Glancey
James E. Tilley (6 months)

RESERVE POLICE OFFICERS
Harley D. Edwards
Hobart L. Clark
Woodrow W. Barratt
Ernest LeBlanc
George L. Hatstat

BUILDING INSPECTOR
Board of Selectmen

DRAWN FOR JURY DUTY - 1970

Edith Louise Yleva
Alfred Willis
Mary C. Hillman
Paul Larson

REPORT OF THE TOWN CLERK

MARRIAGES RECORDED IN 1970

April	18	Leslie Noel Paul of Gardner and June Louise Strong of Hubbardston
June	20	Steven Edward Hill of Hubbardston and Rosemary Sokolowski of Holden
	23	Roger William Lovewell of Hubbardston and Jacqueline Sandra Bennett of New Jersey
	27	Rolland John Blyther of Hubbardston and Carolyn Czermak of Clinton
	27	Ernest Allen Bacon of New York and Sally Salminen of Hubbardston
	28	Conrad Walfred Hagstrom of Millbury and Mary Louise Cappuccio of Hubbardston
July	4	Charles J. Kolofsky of Auburn and Judith M. Babineau of Hubbardston
	11	Roger Atwood Knipe of Hubbardston and Linda Jean (Keefe) Quinn of New Bedford
August	7	Arthur Warren Murdock of Hubbardston and Sharon Marie LaPorte of Hubbardston
	15	Mark Everett Cummings of Barre and Nancy May Roy of Hubbardston
	20	Arvid D. Lake of Florida and Lyyli M. (Makela) Puntanen of Hubbardston
	22	Christopher Paul Wetherbee of Connecticut and Jane Anne Clark of Hubbardston
	29	Joseph William Arsenault of Hubbardston and Virginia Gail Erickson of Hubbardston
September	25	Dennis Raymond Woodill of North Grafton and Elaine Mildred Sawyer of Hubbardston
October	12	James Howard Dunton of Hubbardston and Evelyn Irene (Gosland) Ferland of Worcester
	31	Maygoe Frederick Flood of Hubbardston and Joyce Dianna Patriquin of Gardner

November	1	Robert William Rodgers of Florida and Deborah Dow Coffin of Hubbardston
	23	Marvin Francis Clark of Charlton and Beth Carri Edwards of Hubbardston
	28	George Wetherbee Prentiss of Hubbardston and Natalie Mary (DiMauro) Klatsky of Worcester

1969 Marriage

August	23	John David LeBlanc, Jr. of Gardner and Mary Lea Gaidanowicz of Hubbardston

BIRTHS RECORDED IN 1970

January	25	Todd David to Paul L. and Dorothy D. (Makele) Valley
	27	Christine Lee to Mark and Gloria J. (Hudson) Kataisto
March	13	Nicole Ann to Paul D. and Denise E. (Roy) LaChance
	17	David Robert to James E. and Suzanne E. (Smith) Vaida
	23	Sharon Lynn to Arlen R. and Linda B. (Boynton) Glancey
April	24	Roger to Richard J. and Lillian A. (Castellani) Ikonen
	25	Norma Mabel to Gordon M. and Catherine R. (Bills) Clark
May	8	Marie Jean to Lawrence J. and Patricia M. (Anderson) Goguen
	18	Robert Bruce to Jack D., Jr. and Shirley M. (Allison) Armstrong
	30	Brian Christopher to Richard B. and Madeline A. (Pond) Hawkins
June	2	Matthew Allan to Kenneth G. & Catherine M. (Kevane) Benson
	11	William Chapman to Richard P. & Holly A. (Chapman) Gottmeier
July	13	Christopher John to Richard J. & Sandra L. (Tenney) Charland
	19	Sven Richard to George H. & Ellen M. (Bjorklund) Johnson

August	5	Jeffrey Stuart to Peter and Mildred L. (Wright) Thurston
September	15	Mark Albert to Richard H. and Helen L. (Jacobson) Rayworth
October	5	Robert John to Robert J. & Helen M. (Diotalevi) Lindstrom
	10	Lucille Reinette to Gerard G. and Kathleen L. (Barch) Vincent
	10	Leo Robert to Gerard G. and Kathleen L. (Barch) Vincent
	10	Ronald Craig, II to Ronald C. and Barbar J. (Lynn) Armstrong
November	14	Deidre Marie to Nils E. and Karen E. (Porko) Granquist
	15	Frank Hobart to Hobart L., Jr. and Blanche L. (Shaw) Clark
	19	Caroline Suzzann to Phillip S. and Patricia A. (Menton) Cardaci
	22	Monique Ray to Raymond B. and Louise M. (Morneau) Martel
	23	Sidney Garfield, III to Sidney G., Jr. and Sylvia K (Prentiss) Thompson
	24	Christine Marie to Albert R. and Delores A. (Cappuccio) Ordway
December	25	Casimir to Joseph P. and Johanna F. (Baranowski) Czarnionka
	29	Allana Jeanne to Ernest J. and Carolyn A. (Brown) Donaldson

DEATHS RECORDED IN 1970

			Years	Months	Days
January	21	Otto Kauppinen	64	6	26
	27	Einar Skinner	72	2	19
March	5	Timothy Ikonen	5	1	14
	5	Michelle Ikonen	2	8	9

DEATHS RECORDED IN 1970

			Years	Months	Days
March	8	Luella J. (Waite) Wead	92	4	11
	17	Hattie I. (Follett) Bennett	95	0	12
April	29	C. Alida (Bower) Holden	88	6	3
May	11	Alice C. (Nelson) Prentiss	53	5	21
	15	William A. Lytle, Jr.	76	9	25
	27	Harriet Isabel (Butler) Clark	76	5	3
June	14	Royal R. Blyther	68	3	20
September	17	Sigrid (Kangas) Halfrey	60	10	27
October	28	Joseph Netishen	55	10	20
December	23	Silas M. Wheeler	83	8	11

BROUGHT TO TOWN FOR BURIAL IN 1970

January	5	Oscar E. Maki	81	6	3
March	9	Sandra Leadbetter			
April	25	Mary E. (Shewbrooks) Harris	76	5	5
		Ray Pearl Field	75	6	13
May	10	Pearle W. Rankin	78	1	3
	15	Clarice Madeline Burns	52	9	20
June	8	Frank Minns	87	5	7
	9	Bessie Butler	81	8	29
	29	Beatrice M. (Alger) Hicks	74	5	4
July	16	Anna Loretta (Foley) Young	78	5	15
	23	Matti Kalliokoski	68	4	0
September	21	Lucia Randolph	78		
	27	Robert Browning Hale	79		

FISH AND GAME LICENSES ISSUED IN 1970

122	Fishing	$ 610.00
68	Hunting	340.00
84	Sporting	672.00
20	Minor Fishing	60.00
28	Female Fishing	112.00
1	Trapping	8.50
1	Non-Resident Fishing	9.50
2	Alien Fishing	19.00
2	Non-Resident Hunting	32.00
5	Duplicates	2.50
26	Resident Sporting (Over 70) Free	
11	Resident Military-Naval Sporting Free	
13	Archery Deer Stamps	13.00
383	Sent to the Commonwealth of Massachusetts	$1,878.50

DOG LICENSES ISSUED IN 1970

149	Male	260.75
17	Female	80.75
70	Spayed Female	122.50
8	Ten Dollar Kennels	78.00
1	Twenty-five Dollar Kennel	24.75
3	Fifty Dollar Kennel - 1967, 1968, 1969	149.25
248	Paid to the Town Treasurer	$ 716.00

MISCELLANEOUS

4	Gas & Oil Permits	@ 1.00	$ 4.00
2	1969 Town Reports	@ 1.60	3.20
1	1968 Town Report	@ 1.75	1.75
1	1967 Town Report	@ 1.90	1.90
3	Street Listings - 1968, 1969, 1970	@ 1.69	5.07
2	Bazaar & Raffle Permits	@ 10.00	20.00
13	Paid to the Town Treasurer		$ 35.92

Respectfully submitted,

Sigrid Aalto
Town Clerk

JURY LIST

Paul Larson	Order Editor
Antonio H. Ouellette	Upholsterer
Albert E. Clark, Sr.	Field Engineer
Evelyn T. Mackie	Bookkeeper & Teller
Ronald B. Burleigh	Maintenance Mechanic
Helen J. Gaidanowicz	Stitcher on Box Machine
Richard H. Gass	Retired
David A. Jalonen	Monotype Keyboard Operator
Helga K. Hawkins	Clerk
Royal R. Blyther	Wood Sander
Edith Louise Yleva	Receptionist Clerk
Adolph E. Erickson	Salesman
Mary C. Hillman	Librarian
Oiva H. Rivers	Electro-gal. Furnace Opr.
Morrison Wheeler	Machine operator
Alfred Willis	Retired
Kenneth C. Green, Sr.	Retired
Irene Watts	Billing Clerk
Lillian A. Wright	Secretary
Raymond C. Valley	Welder
Andrew K. Hannula	Farmer

TOWN WARRANT

ANNUAL TOWN MEETING

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, the second day of March next, at twelve o'clock in the forenoon, then and there to act on the following Articles:

ARTICLE 1: To bring in and deposit their ballot for the following Town Officers: One Moderator for three years; One Selectman for three years; One Assessor for three years; One Constable for three years; One Constable for one year; Two Library Trustees for three years; One Tree Warden for one year; One Parks and Cemetery Commissioner for three years; One Parks and Cemetery Commissioner for two years; One Park and Cemetery Commissioner for one year; One Planning Board Member for five years; Two Finance Board Members for three years; One Board of Health Member for three years; One Board of Health Member for one year; One Selectman for one year; One School Committeeman for three years.

All of the above officers to be voted for on one ballot.

Also to vote "Yes" or "No" on the following question:

QUESTION NO. 1

"Shall certain provisions of Chapter Thirty-two B of the General Laws, authorizing any County, City, Town or District to provide a plan of contributory life insurance, group general or blanket hospital, surgical and medical insurance for certain persons in the service of such County, City, Town or District and their dependents be accepted by this Town?

On acceptance, this chapter, except sections eight A, nine A, eleven A and eleven B, shall take effect in said Town."

Yes	
No	

The polls will be open from 12:00 o'clock noon until 7:00 P.M.

At 7:30 P.M., to act upon the Articles of this Warrant beginning with Article 2.

ARTICLE II: To hear the report of the Town Officers and act thereon.

Voted to accept the report of the Town Officers as printed and dispense with the reading of the warrant and go to Article 3.

ARTICLE 3: To raise such sums of money as may be necessary to defray Town charges and expenses for the year ensuing and to fix the annual salary and compensation of all the elected officers of the Town as provided by Section 108 of Chapter 41 General Laws, as amended, and to make appropriations therefor.

Voted to raise and appropriate the sum of $498,318.25.

ARTICLE 4: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1970 and January 1, 1971, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17.

Voted to authorize the Treasurer, with the approval of the Selectmen to borrow money in anticipation of revenue in accordance with the provisions of the General Laws, Chapter 44, Section 4 and Section 17.

ARTICLE 5: To see what use the Town will make of the money received from the County known as the Dog Fund.

Voted the Dog Fund money to the Library Account.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale by posting such notice of sale in some convenient and public place in the Town fourteen (14) days at least before the sale, property taken by the Town under tax title procedure, provided that the Selectmen or whomsoever they may authorize to hold that public auction may reject any bid which they deem inadequate, or take any action thereon.

So voted.

ARTICLE 7: To see if the Town will vote to contract with the State for Highway purposes as provided under Chapter 81 and Chapter 90 General Laws, or take any action thereon.

So voted.

ARTICLE 8: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery or act or do anything relating thereto.

So voted the sum of $3,752.33

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Three Thousand six hundred sixty-one and 58/100 ($3,661.58) Dollars for expense relative to County Retirement System, act or transact anything relating thereto.

So voted the sum of $3,661.58.

ARTICLE 10: To see if the Town will vote to raise and appropriate a sum not in excess of One Thousand five hundred ($1,500.00) Dollars for the purchase of oil for new surfacing Chapter 81 roads, same to be applied with Chapter 81 money under direction of the Selectmen, act or transact anything relating thereto.

So voted the sum of $1,500.00.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand four hundred fourteen and 75/100 ($15,414.75) Dollars for overdrafts in the Snow Removal Account, act or transact anything relating thereto.

So voted the sum of $15,414.75.

ARTICLE 12: To choose a Director in accordance with the provisions of Chapter 138 General Laws and to appropriate from available funds the sum of fifty ($50.00) Dollars therefor.

So voted the sum of $50.00 and to choose a Director.

ARTICLE 13: To see if the Town will transfer Five Hundred ($500.00) Dollars from the State Aid to Libraries Reserve Account to the Library Account, as specified in General Laws, Chapter 78, Section 19, act or transact anything relating thereto.

So voted the sum of $500.00.

ARTICLE 14: To see if the Town will vote to transfer a sum of money not in excess of Five Thousand ($5,000.00) Dollars from the Overlay Surplus Account, to the Reserve Fund, act or transact anything relating thereto.

So voted to transfer the sum of $5,000.00.

ARTICLE 15: To see if the Town will vote to raise and appropriate a sum of money not in excess of Five Hundred ($500.00) Dollars to be used by the Fire Department for the purchase of new hose, or take any action relative thereto.

So voted the sum of $500.00.

ARTICLE 16: To see if the Town will vote to transfer a sum of money from Surplus Revenue in the Treasury to the Stabilization Account, act or transact anything relating thereto.

Voted to transfer the sum of $5,000.00

ARTICLE 17: To see if the Town will vote to raise and appropriate a sum of money not in excess of Seven Hundred ($700.00) Dollars to be used by the Fire Department for the purchase of five (5) transistorized alerting receivers or take any action relating thereto.

So voted the sum of $700.00 for five transistorized alerting receivers for the Fire Department.

ARTICLE 18: To see if the Town will vote to raise and appropriate a sum of money not in excess of Seven Hundred twenty-five ($725.00) Dollars to be used by the Fire Department for the purchase of a transceiver, or take any action relating thereto. (Not approved by the Finance Committee.)

So voted the sum of $725.00 for a transceiver for the Fire Department.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of Seven Thousand eight hundred ($7,800.00) Dollars to pay the balance due on the 1966 Caterpillar Payloader presently leased to the Highway Department, or take any action relative thereto.

So voted the sum of $7,800.00 to pay the balance on the 1966 Caterpillar Payloader.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of Two Hundred thirty-nine and 28/100 ($239.28) Dollars to pay for the overdraft on the Chapter 679 Account, or take any action relating thereto.

So voted the sum of $239.28 to pay the overdraft on the Chapter 679 Highway Account.

ARTICLE 21: To see if the Town will vote to amend the Town By-Law regarding unused vehicles by striking out the following By-Law:

"Storage of Unused Vehicles"

"SECTION 27. No unused vehicles shall be stored within 50 feet of a highway or 25 feet of a property line upon the written complaint of an abutter to the Selectmen and after a hearing."

and by substituting therefor the following:-

"Unregistered Motor Vehicles"

"No person shall maintain more than three unregistered motor vehicles, commercial vehicles and farm vehicles to be excluded, on any premises which are not in a building or under cover without ob-

taining a permit from the Board of Selectmen. All unregistered vehicles on premises must be maintained at least 50 feet back from the street line and at least 25 feet back from the property line", or take any action relative thereto.

Voted to table the article: Standing vote taken - Yes: 74 No: 7.

ARTICLE 22: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Thousand three hundred ($1,300.00) Dollars for the purchase of a lawn mower for use of the Parks and Cemetery Commissioner, or take any action relative thereto. (Not approved by the Finance Committee.)

Voted to raise and appropriate the sum of $400.00 for the purchase of a lawn mower or two small lawn mowers for the use of the Parks and Cemetery Commission.

ARTICLE 23: To see if the Town will vote to establish an Animal Inspector's Expense Account and raise and appropriate a sum of money not in excess of Fifty ($50.00) Dollars to this Account, or take any action relative thereto.

Unanimous vote to table the article. Yes: 82 No: 0

ARTICLE 24: To see if the Town will vote to accept the amendment proposed by the Quabbin Regional School District, to the existing Agreement between the towns of Barre, Hardwick, Hubbardston and Oakham with respect to the formation of a Regional School District, or take any action in relation thereto. (The decision of The Finance Committee will be rendered at the time of the Annual Town Meeting)

Article defeated. Standing vote taken: Yes: 20 No: 62
The Finance Committees decision was not to approve this Article.

ARTICLE 25: To see if the Town will vote to have the Assessors cause to be printed the complete list of the real and personal property, other than motor vehicles, taxed during the year 1969 together with the valuation thereof as determined by the Assessors, a copy of said list to be distributed to each household on or before June 1, 1970, and raise and appropriate a sum of money not in excess of Three Hundred ($300.00) Dollars to pay for the cost of printing and distributing said list, act or transact anything relating thereto.

Voted to amend the article to read as follows:
To see if the Town will vote to have the Assessors cause to be printed the complete list of the real and personal property, other than motor vehicles, taxed during the year 1969 and 1970 together with the valuation thereof as determined by the Assessors, a copy of said list to be distributed to each household on or before September 1, 1970, and raise and appropriate a sum of money not in excess of

Three Hundred ($300.00) Dollars to pay for the cost of printing and distributing said list, act or transact anything relating thereto.

The amended Article was accepted and the $300.00 voted to raise and appropriate to pay for the cost of printing and distributing the list.

ARTICLE 26: To see if the Town will vote to raise and appropriate a sum of money not in excess of Twelve Thousand seven hundred sixty-eight and 99/100 ($12,768.99) Dollars to be used for the reconstruction, maintenance and repair of highways and bridges and for the enforcement of traffic laws under the supervision of the Board of Selectmen, act or transact anything relating thereto. (The decision of the Finance Committee will be rendered at the time of the Annual Town Meeting.)

So ordered the sum of $12,768.99. The Finance Committees decision was to approve the Article.

The foregoing Articles have been reviewed and approved by the Finance Committee unless otherwise indicated.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville and at the Auditorium in said Town, seven (7) days at least before the time of holding the said meeting.

HEREOF, FAIL NOT, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meetings as aforesaid.

Given under our hands this twenty-sixth day of January 1970.

Theodore H. Curtis
Richard Lyon, Jr.
Russell D. Valley
BOARD OF SELECTMEN

A true copy, Attest:

Date Posted: 2/16/70
Time Posted: 1:00 P.M.

William D. Fales
CONSTABLE

The Annual Town Meeting was called to order by the Moderator at 7:36 P.M. with 99 registered voters and 3 visitors present as the check list verified. In charge of the check list was Mrs. Mary C. Hillman. With all the Articles acted upon, the meeting was adjourned at 10:45 P.M.

Counters for the meeting were appointed by Moderator, Melbourne Shepard, William White, Leo Perreault, Roy Handy.

Sigrid Aalto
Town Clerk

ANNUAL TOWN MEETING
Monday, March 2, 1970

Registered Voters	718
Number of votes cast	348

BALLOT

Moderator - Three Years		
* Kenneth C. Green, Jr.	(write in vote)	30
Frederick Watts	(write in vote)	9
Richard Lyon, Jr.	(write in vote)	5
Raymond Moore	(write in vote)	3
Ronald Hopper	(write in vote)	3
Karl Anderson	(write in vote)	3
Paul Larson	(write in vote)	3
Kenneth Green, Sr.	(write in vote)	3
Victor Hillman	(write in vote)	2
Robert Coffin	(write in vote)	1
Nils Granquist	(write in vote)	1
Francis Hederman	(write in vote)	1
Richard Holgerson	(write in vote)	1
Jane McCauley	(write in vote)	1
Weikko Merikanto	(write in vote)	1
Willard Slade	(write in vote)	1
Charles Suojanen	(write in vote)	1
Sulo Salminen	(write in vote)	1
Peter Thurston	(write in vote)	1
Morris Wheeler	(write in vote)	1
Silas Wheeler	(write in vote)	1
Lester White	(write in vote)	1
Alfred Kastburg	(write in vote)	1
Selectman - Three Years		
* Theodore H. Curtis		249
Karl H. Anderson		83
Edwin Prentiss	(write in vote)	1
Ernest D. Newcomb	(write in vote)	1

Selectman - One Year

* Othro E. Sawyer		298
Uuno Hakala	(write in vote)	1
Michael Cappuccio	(write in vote)	1
Francis Hederman	(write in vote)	1
Weikko Mackie	(write in vote)	1
Lester White	(write in vote)	1

Assessor - Three Years

Ernest D. Newcomb		148
* William C. Johnson		192

School Committee - Three Years

* Weikko R. Holopainen		229
Roy Handy	(write in vote)	1
Catherine Noone	(write in vote)	1
Mildred Thurston	(write in vote)	4
William White	(write in vote)	1

Constable - Three Years

* William D. Fales		291
James Jolly	(write in vote)	1
James Wagner	(write in vote)	1

Constable - One Year

* Frank A. Valley		242
Tauno Aalto	(write in vote)	1
Francis Hederman	(write in vote)	1
Louis Richard	(write in vote)	1
Louise Yleva	(write in vote)	1

Board of Health - Three Years

* Catherine Vallee		281
Francis Hederman	(write in vote)	1
Ernestine Jalonen	(write in vote)	1

Board of Health - One Year

* Wilfred J. Grenier, Jr.		266
Roy Handy	(write in vote)	1

Two Library Trustees - Three Years

* Mary C. Hillman		276
* Sulo Salminen		269
Phyllis Perreault	(write in vote)	1
Gladys White	(write in vote)	1

Tree Warden - One Year

* Theodore H. Curtis		281
Albert Clark	(write in vote)	1
Arne Kataisto	(write in vote)	1
Gerald Morrissey	(write in vote)	1
Willard Slade	(write in vote)	1
Howard Taylor	(write in vote)	1

Tree Warden - One Year

Peter Thurston	(write in vote)	1
Louise Yleva	(write in vote)	1

Parks and Cemetery Commissioner - Three Years

* Peter Thurston		285
Robert Meagher	(write in vote)	1
Arthur Murdock	(write in vote)	1

Parks and Cemetery Commissioner - Two Years

Arthur Murdock	(write in vote)	10
William White	(write in vote)	5
Norman Ouellette	(write in vote)	3
Blardy Adamonis	(write in vote)	3
Michael Jason	(write in vote)	2
Sidney White	(write in vote)	2
Alfred Willis	(write in vote)	2
Louise Yleva	(write in vote)	2
Wilfred Grenier	(write in vote)	2
Larry Bishop	(write in vote)	1
Alfred Doane	(write in vote)	1
Arthur Edwards	(write in vote)	1
Kenneth Green, Sr.	(write in vote)	1
Mabel Hamill	(write in vote)	1
James Jolly	(write in vote)	1
Robert Meagher	(write in vote)	1
Gerald Morrissey	(write in vote)	1
Eino Olly	(write in vote)	1
Louis Richard	(write in vote)	1
Melbourne Shepard	(write in vote)	1
Ralph Stone	(write in vote)	1
Russell Valley	(write in vote)	1

Parks and Cemetery Commissioner - One Year

Norman Ouellette	(write in vote)	4
Arthur Murdock	(write in vote)	3
Blardy Adamonis	(write in vote)	1
Alfred Doane	(write in vote)	1
Kenneth Green, Sr.	(write in vote)	1
Mabel Hamill	(write in vote)	1
Gerald Harty	(write in vote)	1
Edwin Laitinen	(write in vote)	1
Brian Leadbetter	(write in vote)	1
Chester Mowrey	(write in vote)	1
Eugene Murdock	(write in vote)	1
Ronald Ouellette	(write in vote)	1
Willard Slade	(write in vote)	1
Albert Vallee	(write in vote)	1
Frank Washburn, Jr.	(write in vote)	1
Sidney White	(write in vote)	1
William White	(write in vote)	1
Charles Woodward	(write in vote)	1
Louise Yleva	(write in vote)	1

Two Finance Committee - Three Years

* Willard Slade		268
* Paul Holden	(write in vote)	27
Sidney White	(write in vote)	15
William Holden	(write in vote)	2
Mary Alger	(write in vote)	1
Karl Anderson	(write in vote)	1
Lawrence Bishop	(write in vote)	1 1
Michael Cappuccio	(write in vote)	1
Theodore H. Curtis	(write in vote)	1
Kenneth Green, Jr.	(write in vote)	1
Irene Hakala	(write in vote)	1
Maryann Harty	(write in vote)	1
Francis Hederman	(write in vote)	1
Victor Hillman	(write in vote)	1
William Johnson	(write in vote)	1
Charles Suojanen	(write in vote)	1
Elwood Taylor, Jr.	(write in vote)	1
Robert West	(write in vote)	1
William White	(write in vote)	1
Charles Woodward	(write in vote)	1

Planning Board - Five Years

* Frank H. Washburn, Jr.		273
Paul Holden	(write in vote)	2
Norman Ouellette	(write in vote)	1

Question No. 1 - Chapter 32B except sections eight A, nine A, eleven A, and eleven B.

Yes	195
No	67

Respectfully submitted,
Sigrid Aalto

* Elected

SPECIAL TOWN MEETING
JANUARY 26, 1970

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, the twenty-sixth day of January next, at 8:00 P.M. then and there to act on the following Articles:

ARTICLE I: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery, or act or do anything relating thereto.

Unanimously voted to transfer the sum of $6,500.00 from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for purchasing, replacing, repairing and operating road machinery.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Auditorium in said Town, seven (7) days at least before the time of holding said meeting.

HEREOF, FAIL NOT, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this fifteenth day of January 1970.

Theodore H. Curtis
Richard Lyon, Jr.
Russell D. Valley
Board of Selectmen

A true copy, Attest:

Date Posted: January 17, 1970
Time Posted: 9:05 A.M.

James A. Orcutt
Constable

Meeting called to order at 8:05 P.M. with 21 registered voters present as the check list verified. Meeting adjourned at 8:06 P.M.

Sigrid Aalto, Town Clerk

SPECIAL TOWN MEETING
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Cafeteria in said Hubbardston on Monday, April 20, 1970, at 7:30 P.M. then and there to act on the following Articles:

ARTICLE I: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing repairing and operating road machinery, or act or do anything relative thereto. (Approved by Finance Board)

Voted to transfer $3,398.30 from the Highway Rental Fund to the Highway Machinery Maintenance Account for the purpose of purchasing, replacing, repairing and operating road machinery.

ARTICLE II: To see if the Town will vote to raise and appropriate the sum of Six Hundred five and 97/100 ($605.97) Dollars for Norworco nursing service expense, or act or do anything relative thereto. (Approved by Finance Board)

Voted to raise and appropriate the sum of $605.97 for Norworco nursing service expense.

ARTICLE III: To see if the Town will vote to raise and appropriate the sum of One Hundred fifty ($150.00) Dollars for the repair of the backstop on the Town field and for summer mowing of the ballfield, or act or do anything relative thereto. (Approved by Finance Board)

Voted to raise and appropriate $150.00 for repair of backstop on the Town field and for summer mowing of ballfield.

ARTICLE IV: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the perpetual care of the Elmer Niemela lot in Pine Grove Cemetery, or act or do anything relative thereto. (Approved by Finance Board)

Voted to accept the $100.00, the income thereof to be used for perpetual care of Elmer Niemela lot in Pine Grove Cemetery.

ARTICLE V: To see if the Town will vote to transfer the sum of money not in excess of Two Thousand eight Hundred eighty-five and 00/100 ($2,885.00) Dollars from the Highway Machinery Maintenance Account to be used for the purchase of a new front or rear, reversible spreader to be used by the Highway Department or act or do anything relating thereto. (Approved by Finance Committee)

Voted to transfer the sum of $2,885.00 from the Highway Machinery Maintenance Account for the purchase of a new front or rear, reversible spreader to be used by the Highway Department.

ARTICLE VI: To see if the Town will vote to transfer from available funds in the treasury a sum not in excess of Three Thousand Five Hundred and 00/100 ($3,500.00) Dollars to the Interest and Debt Account to be used in payment of a note due on December 29, 1970 as approved in Article I at Special Town Meeting on April 7, 1969 or act or do anything relating thereto. (Approved by Finance Committee)

Voted to transfer the sum of $3,500.00 to the Interest and Debt Account to be used in payment of a note due on December 29, 1970 as approved in Article I at Special Town Meeting on April 7, 1969.

ARTICLE VII: To see if the Town will vote to transfer from available funds in the treasury a sum not in excess of Seven Hundred and 00/100 ($700.00) Dollars to the Police Department for the purchase of uniforms or act or do anything relating thereto. (Not approved by Finance Committee)

Voted to transfer the sum of $700.00 to the Police Department for the purchase of uniforms.

ARTICLE VIII: To see if the Town will vote to transfer from available funds in the treasury a sum not in excess of One Thousand Five Hundred and 00/100 ($1,500.00) Dollars to the Police Department to allow additional police coverage or act or do anything relating thereto. (Not approved by Finance Committee)

Voted to amend the article to read as follows:
To see if the Town will vote to transfer from available funds in the treasury a sum not in excess of One Thousand and 00/100 ($1,000.00) Dollars to the Police Department to allow additional police coverage or act or do anything relating thereto.

Voted to transfer the $1,000.00 to the Police Department for additional police coverage.

ARTICLE IX: To see if the Town will vote to transfer from available funds in the treasury a sum not in excess of Four Thousand and 00/100 ($4,000.00) Dollars to the Snow Removal Account or act or transact anything relating thereto. (Approved by Finance Committee)

Voted to transfer the sum of $4,000.00 to the Snow Removal Account.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville and at the Auditorium in said Town, seven (7) days at least before the time of holding said meeting.

HEREOF, FAIL NOT, and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands on this eleventh day of September 1970.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Date Posted: 9/12/70
Time Posted: 5:15 P.M.

William D. Fales
CONSTABLE

Meeting called to order at 8:00 P.M. with 72 registered voters and 2 visitors present as the check list verified.

Appointed as counters by the moderator - William D. Fales, Edwin E. Laitinen, Thomas Howlett and Raymond E. Wead, Jr.

In charge of the check list - Mrs. Joan E. Aalto.

The meeting was adjourned at 9:50 P.M.

Sigrid Aalto,
Town Clerk

SPECIAL TOWN MEETING
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, September 21, 1970 at 8:00 P.M., then and there to act on the following Articles:

ARTICLE I: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery or act or do anything relating thereto. (Approved by Finance Committee)

Voted to transfer the sum of $8,384.94 from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery.

ARTICLE II: To see if the Town will vote to transfer from available funds in the treasury the sum of Twelve and 26/100 ($12.26) Dollars to be paid to Campbell and Hall Publishers for a bill contracted in 1969 or act or do anything relating thereto.

Voted to transfer $12.26 which is to be paid to Campbell and Hall Publishers for a bill contracted in 1969.

ARTICLE III: To see if the Town will vote to transfer from available funds in the treasury the sum of Two Hundred Fifty and 00/100 ($250.00) Dollars and appropriate the same to an Opening of Graves and Burial Account for Brookside Cemetery or act or do anything relating thereto. (Approved by Finance Committee)

Voted to transfer the sum of $250.00 and appropriate the same to the Opening Graves and Burial Account for Brookside Cemetery.

ARTICLE IV: To see if the Town will vote to allow members of the Parks and Cemeteries Commission to do work in Brookside Cemetery or act or do anything relating thereto. (Approved by Finance Committee)

Voted to allow the Parks and Cemeteries Commission to do work in Brookside Cemetery.

ARTICLE V: To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury the sum of Four Hundred sixty-eight ($468.00) Dollars for Board of Health expenses incurred in 1969 and 1970 in connection with cleaning up the premises at the McKay property, or act or do anything relative thereto. (Approved by Finance Board)

Voted to raise and appropriate the sum of $468.00 for Board of Health Expense.

ARTICLE VI: To see if the Town will vote to continue as a member of the Montachusett Regional Planning District at an annual cost not to exceed $0.20 per capita according to the most recent decennial census (1960) as provided in the General Laws, Chapter 40B or take any action relative thereto. (Approved by Finance Board)

Voted to continue as a member of the Montachusett Regional Planning District at an annual cost of $0.20 per capita according to the most recent decennial census (1960) as provided in the General Laws, Chapter 40B.

ARTICLE VII: To see if the Town will vote to rescind the action taken on Article IV in the Town Warrant at the Special Town Meeting held on April 7, 1969 and then vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the perpetual care of the Gilbert H. Flagg lot in Rural Glen Cemetery, or take any action relative thereto. (Approved by Finance Committee)

Voted to rescind the action taken on Article IV in the Town Warrant at the Special Town Meeting held on April 7, 1969.

Voted to accept the sum of $100.00, the income thereof to be used for the perpetual care of the Gilbert H. Flagg lot in Rural Glen Cemetery.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Auditorium in said Town, seven (7) days at least before the time of holding said meeting.

HEREOF, FAIL NOT, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this tenth day of April, 1970.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Date Posted: April 13, 1970
Time Posted: 5:45 P.M.

James A. Orcutt
CONSTABLE

Meeting called to order at 7:35 P.M. with 41 registered voters present and 5 visitors as the check list verified. Meeting adjourned at 7:50 P.M.

Sigrid Aalto,
Town Clerk

SPECIAL TOWN MEETING
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, June 15, 1970, at 8:00 P.M. then and there to act on the following Articles:

ARTICLE I: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery, or act or do anything relative thereto. (Approved by Finance Committee)

Unanimously voted to transfer the sum of $6,510.02 from the Highway Rental Fund to the Highway Machinery Maintenance Account for the purpose of purchasing, replacing, repairing and operating road machinery.

ARTICLE II: To see if the Town will vote not to have the Assessors print in the 1970 Annual Town Report the list of real and personal property together with the valuation thereof, or to take any action relative thereto. (Approved by Finance Committee)

The vote so ordered.

ARTICLE III: To see if the Town will vote to transfer from available funds in the treasury a sum not in excess of One Thousand

Seven Hundred four and 50/100 ($1,704.50) Dollars to be paid to Bachelder Truck Sales, Inc. for work done on Highway Department equipment in 1968 and 1969, or to take any action relative thereto. (Approved by Finance Committee)

Unanimously voted to transfer the sum of $1,704.50 to be paid to Bachelder Truck Sales, Inc. for work done on Highway Department equipment in 1968 and 1969.

ARTICLE IV: To see if the Town will vote to install a street light on Upper Intervale Road, at the Hubbardston-Rutland town line. (Approved by Finance Committee)

The vote so ordered.

ARTICLE V: To see if the Town will vote to transfer from available funds in the treasury a sum not in excess of One Thousand and 00/100 ($1,000.00) Dollars to the Parks and Cemetery Commission for the purchase of a riding mower, or to take any action relative thereto. (Approved by Finance Committee)

Yes - 24 No - 25 Article defeated.

ARTICLE VI: To see if the Town will vote to amend the Town By-Law regarding unused vehicles by striking out the following By-Law:

"Storage of Unused Vehicles"

Article XVI "Section 27. No unused vehicles shall be stored within 50 feet of a highway or 25 feet of a property line upon the written complaint of an abutter to the Selectmen, and after a hearing."

and substituting therefor the following: -

"Section 27. No person shall be permitted to maintain a dump or accumulation of metal, glass, or rubber, or of junk or rubbish of any sort, or to maintain an automobile graveyard or place for the storage of junked automobiles or automotive parts in the open air within view of a public way or of an adjoining lot, or within three hundred (300) feet of either such public way or adjoining lot unless the area so used is surrounded by a six-foot high opaque fence or wall, and unless a permit therefor, to be renewed annually is first obtained from the Board of Selectmen. For the purpose of this paragraph, the open air storage of three or more junked vehicles shall constitute an automobile graveyard or place for the storage of junked automobiles or parts.", or take any action relative thereto. (Approved by Finance Committee)

No action taken on this article because the Town By-Law Article I, Section 7 reads that: Any and all by-laws of the Town may be repealed or amended by a two-thirds vote at any annual town meeting, providing an article containing all the subject matter of the proposed change has been inserted in the warrant for such meet-

ing. Any other by-law may be adopted by a two-thirds vote at any town meeting.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Auditorium in said Town, seven (7) days at least before the time of holding said meeting.

HEREOF, FAIL NOT, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this sixth day of June, 1970.

Theodore H. Curtis
Richard Lyon, Jr.

BOARD OF SELECTMEN

A true copy, Attest:

Date Posted: June 6, 1970
Time Posted: 12:15 P.M.

William D. Fales
CONSTABLE

The above meeting called to order at 8:07 P.M. with 57 registered voters and 2 visitors present as the check list verified. With all the articles acted upon, the meeting was adjourned at 8:40 P.M.

Appointed by the moderator as counters were the following: Robert Meagher, Eliot G. Wright, George Prentiss and Paul Stoll.

Sigrid Aalto,
Town Clerk

SPECIAL TOWN MEETING
TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, December 21, 1970, at 8:00 P. M. then and there to act on the following Articles:

ARTICLE I: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery or act or do anything relating thereto. (Approved by Finance Committee)

Voted to transfer the sum of $3,423.00 from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery.

ARTICLE II: To see if the Town will vote to accept the following sums of money, the income thereof to be used for perpetual care of the named lots: One Hundred ($100.00) Dollars for the Walter and Beatrice Hicks lot at Rural Glen Cemetery; One Hundred ($100.00) Dollars for the Joseph Dackson lot at Rural Glen Cemetery or act or do anything relating thereto. (Approved by Finance Committee)

Voted to accept the sum of $100.00 for the Walter and Beatrice Hicks lot and $100.00 for the Joseph Dackson lot in the Rural Glen Cemetery and the income thereof to be used for perpetual care of the named lots.

ARTICLE III: To see if the Town will vote to have the light on pole #1 on Healdville Road transferred to pole #19 on High Street or act or do anything relating thereto. (Approved by Finance Committee)

Voted to transfer the light on pole #1 on Healdville Road to pole #19 on High Street.

ARTICLE IV: To see if the Town will vote to transfer from available funds in the treasury a sum not in excess of One Thousand Nine Hundred fifty-one and 69/100 ($1,951.69) Dollars to Central New England Engineering Co., Inc. for an engineering report of an investigation and evaluation of Wachusett Shores or act or do anything relating thereto. (Approved by Finance Committee)

Voted to transfer from available funds in the treasury the sum of $1,951.69 to Central New England Engineering Co., Inc. for an

engineering report of an investigation and evaluation of Wachusett Shores.

ARTICLE V: To see if the Town will vote to transfer a sum of money from available funds in the treasury to Snow Removal Account or act or do anything relating thereto. (Approved by Finance Committee)

Voted to pass over this article.

ARTICLE VI: To see if the Town will vote to transfer the sum of Eighteen and 72/100 ($18.72) Dollars from the Machinery Maintenance Account to Bachelder Truck Sales of Gardner for a bill incurred in 1967 or act or do anything relating thereto. (Approved by Finance Committee)

Voted unanimously to transfer the sum of $18.72 from the Machinery Maintenance Account to Bachelder Truck Sales of Gardner for a bill incurred in 1967.

And you are directed to serve this Warrant by posting attested copies thereof at the place of meeting, Post Office, Farmers' Co-operative Store and Williamsville, seven (7) days at least before the time of holding said meeting.

HEREOF, FAIL NOT, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this twelvth day of December 1970.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Date Posted: 12/14/70
Time Posted: 12:35 P.M.

William D. Fales
CONSTABLE.

Meeting called to order at 8:07 P.M. with 34 registered voters and 1 visitor present as the check list verified. Meeting adjourned at 9:00 P.M.

Sigrid Aalto,
Town Clerk

THE COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORPORATIONS AND TAXATION

BUREAU OF ACCOUNTS
State Office Building, Government Center
100 Cambridge Street, Boston 02202

November 20, 1970

To the Board of Selectmen
Mr. Theodore H. Curtis, Chairman
Hubbardston, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Hubbardston for the period from April 16, 1967 to June 13, 1970, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Gordon A. McGill, Assistant Chief of Bureau.

Very truly yours,

Arthur H. MacKinnon
Director of Accounts

A true copy, attest:

Copy of letter and report as bound in the "REPORT OF AN AUDIT of THE ACCOUNTS OF THE TOWN OF HUBBARDSTON."

Sigrid Aalto,
Town Clerk

Mr. Arthur H. MacKinnon
Director of Accounts
Department of Corporations and Taxation
Boston, Massachusetts

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Hubbardston for the period from April 16, 1967, the date of the previous audit, to June 13, 1970, and report thereon as follows:

The financial transactions, as recorded on the books of the several departments receiving or disbursing money for the town or committing bills for collection, were examined, checked, and verified by comparison with the books and records of the town accountant and the town treasurer.

The town accountant's ledgers were analyzed, the recorded receipts being compared with the treasurer's books and with the records of the departments collecting money for the town. The payments, as entered, were checked with the treasurer's books and with the treasury warrants, while the appropriations, loan authorizations and the transfers were checked with the town clerk's records of financial votes passed by the town meetings and with the finance committee's authorizations of transfers from the reserve fund.

The necessary adjustments resulting from the audit were made, and a balance sheet showing the financial condition of the town on June 13, 1970 was prepared and is appended to this report.

It was noted that, at a special town meeting held on September 19, 1967 which was subsequent to the fixing of the 1967 tax rate for the town on July 24, the town improperly and illegally voted to raise and appropriate the sum of $2,000.00 for use by the school committee in paying the salary of an additional elementary school teacher. In this connection, it is pointed out that, when the tax rate of a municipality is fixed, tax revenue, as a source of funds for appropriations voted subsequent thereto, ceases to exist for the balance of such year.

The audit of the books and accounts of the town treasurer was extended to July 6, 1970 preparatory to a transfer of the cash and securities and the books and accounts to the newly-appointed temporary treasurer. The receipts as recorded were analyzed and compared with the town accountant's books, with the departmental records of payments to the treasurer, and with other sources from which money was paid into the town treasury. The payments were checked with the warrants, approved by the selectmen and with the accountant's books.

The cash book was added, and the treasurer's cash balance on July 6, 1970 was proved by reconciliation of the bank balances with

statements furnished by the banks of deposit, and by actual count of the cash in the office.

The payments on account of maturing debt and interest were proved with the amounts falling due and were checked with the cancelled securities on file.

The records of payroll deductions for Federal and State taxes, the retirement system, Blue Cross-Blue Shield, teachers' annuities, and teachers' insurance were examined. The deductions were added, the payments to the proper agencies were verified, and the balances in the general treasury were reconciled with the accountant's ledger controls.

The savings bank books and securities representing the investments of the trust and investment funds in the custody of the town treasurer were examined and listed. The income was proved and all balances were verified and compared with the books of the town accountant.

The records of tax titles and tax possessions held by the town were examined and checked. The transfers from the tax levies to the tax title account were compared with the collector's books, the reported redemptions were verified with the treasurer's recorded receipts and the tax titles and tax possessions on hand were listed, reconciled with the accountant's ledger, and checked with the records at the Registry of Deeds.

The books and accounts of the tax collector were examined and checked in detail. The tax and excise accounts outstanding according to the previous audit as well as all subsequent commitments, were audited and proved. The recorded collections were checked with the payments to the treasurer, as shown by the treasurer's and the accountant's books, the abatements, as entered, were compared with the assessor's records of abatements granted, the transfers to the tax title account were proved and the outstanding accounts were listed and reconciled with the respective controls in the accountant's ledger.

Further verification of the outstanding tax and excise accounts was made by mailing notices to a number of persons whose name appeared on the books as owing money to the town, and from the replies received it appears that the accounts, as listed, are correct.

The financial records of the town clerk were examined and checked. The collections on account of dog and sporting licenses issued, and from miscellaneous charges, were verified and compared with the payments to the town treasurer and to the Division of Fisheries and Game.

The surety bonds of the officials required by law to furnish them for the faithful performance of their duties were examined and

found to be in proper form.

The records of departmental cash collections by the board of selectmen, the inspector of building, wire, gas and appliances, as well as by the police, fire, health, school, and library departments and by all the other departments collecting money for the town, were examined and checked. The payments to the town treasurer were verified by comparison with the treasurer's and the accountant's books, and the cash on hand in the several departments was proved by actual count.

It was noted that all fines collected by the library department during the period from April 16, 1967 to June 13, 1970, with the exception of cash on hand, had been expended for library supplies and expenses.

It was also noted that the collections for burial charges by the cemetery department were retained by the cemetery department superintendent for payments of labor involved in the opening of graves.

In connection with the library and cemetery departments, attention is directed to Section 53, Chapter 44 of the General Laws which provides, in part, as follows:

"All moneys received by any city, town or district officer or department, except as otherwise provided by special acts and except fees provided for by statute, shall be paid by such officer or department upon their receipt into the city, town or district treasury. Any sums so paid into city, town or district treasury shall not later be used by such officer or department without specific appropriation thereof.....".

In addition to the balance sheet, there are appended to this report tables showing reconciliations of the several cash accounts, summaries of the tax, excise, tax title, and departmental accounts, as well as schedules showing the transactions and condition of the trust and investment funds.

During the progress of the audit cooperation was received from the several town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,
Gordon A. McGill
Assistant Chief of Bureau

July 14, 1970

Mrs. Sigrid Aalto
Town Clerk
Hubbardston, Mass.

Dear Mrs. Aalto:

In order to promote public safety the Hubbardston Selectmen have voted the following ordinance to apply to Comet Pond.

(1) Maximum horsepower allowed at the Department of Natural Resources boat landing is 10 H.P.

(2) Only residents of the Town of Hubbardston are allowed to swim in the area of the boat landing.

(3) Time limit in the evening for swimming is 10:00 P.M.

(4) There is to be no loitering in the area of the boat landing and parking lot.

We have placed a sign near the boat landing indicating the essentials of this ordinance.

Yours truly,
BOARD OF SELECTMEN

Richard Lyon, Jr., Clerk

copy to:

Police Chief, William Fales

Sigrid Aalto,
Town Clerk

A true copy, Attest:

Received: 7/15/70

REPORT OF THE TAX COLLECTOR

I hereby submit my report as Tax Collector for the year 1970.

1967
MOTOR VEHICLE EXCISE TAXES

Outstanding January 1, 1970		$ 31.35
Payments to Treasurer	$ 31.35	
		31.35

1968
REAL ESTATE TAXES

Outstanding January 1, 1970		$ 5,543.23
Payments to Treasurer	$ 5,543.23	
		5,543.23

MOTOR VEHICLE EXCISE TAXES

Outstanding January 1, 1970	$ 532.64	
Payments after abatements	48.88	
Overpayment to Treasurer	4.00	$ 585.52
Payments to Treasurer	572.32	
Abatements	13.20	
		585.52

1969
REAL ESTATE TAXES

Outstanding January 1, 1970		$25,393.92
Payments to Treasurer	$19,480.68	
Abatements	28.25	
Outstanding December 31, 1970	5,884.99	
		25,393.92

PERSONAL PROPERTY TAXES

Outstanding January 1, 1970	$ 1,470.77	
Payments & Abatements refunded	3.30	$ 1,474.07
Payments to Treasurer	1,267.37	
Abatements	206.70	1,474.07

MOTOR VEHICLE EXCISE TAXES

Outstanding January 1, 1970	$ 4,396.81	
Committments	4,238.76	
Payments after abatements	23.93	
Payments & Abatements refunded	320.68	$ 8,980.18
Payments to Treasurer	7,558.61	
Abatements	1,207.74	
Outstanding December 31, 1970	213.83	
		8,980.18

1970
REAL ESTATE TAXES

Committment	298,140.00	
Committments	1,238.80	
Payments & Abatements Refunded	1,050.15	300,428.95
Payments to Treasurer	244,971.27	
Abatements	14,740.35	
Added to Tax Title	557.60	
Outstanding December 31, 1970	40,159.73	
		300,428.95

PERSONAL PROPERTY

Committment	33,121.76	
Committments	12.00	33,133.76
Payments to Treasurer	32,393.76	
Abatements	8.00	
Outstanding December 31, 1970	732.00	
		33,133.76

FARM ANIMAL

Committment		465.51
Payments to Treasurer	427.76	
Outstanding December 31, 1970	37.75	
		465.51

MOTOR VEHICLE EXCISE TAXES

Committment	$ 34,138.97	
Payments & Abatements Refunded	1,094.80	$ 35,233.77
Payments to Treasurer	27,848.08	
Abatements	2,240.79	
Outstanding December 31, 1970	5,144.90	
		35,233.77

INTEREST & CHARGES

Payments to Treasurer 1967 Excises Taxes	8.70	
Payments to Treasurer 1968 Excise Taxes	54.99	
Payments to Treasurer 1969 Excise Taxes	95.96	
Payments to Treasurer 1970 Excise Taxes	32.77	
Payments to Treasurer 1968 Taxes	541.12	
Payments to Treasurer 1969 Taxes	476.83	
Payments to Treasurer 1970 Taxes	244.75	
		$ 1,455.12

Respectfully submitted,

Sigrid Aalto,
Tax Collector

INVENTORY OF ALL EQUIPMENT
1971

TOWN CLERK'S OFFICE

Town Seal
Smith-Corona Electric portable typewriter
4 Draw metal file
4 Draw small wooden file
1 Draw metal and cardboard file (elections and registration files)
Desk type stapler

TAX COLLECTOR'S OFFICE

Smith-Corona Figurematic Electric Adding Machine
2 Draw metal file
Safe

Both offices have miscellaneous office supplies

REPORT OF THE BOARD OF REGISTRARS

The members met to register new voters, certify signatures, process absentee ballot requests, for the Town Election, March 2, 1970, State Primary and the November State Election.

A "Political Calendar" was set up by the Secretary of the Commonwealth whereby the Registrars of Voters were required to hold meetings for certifying names on nomination papers for all state-wide office and for congressman and to register new voters. Each meeting was held in the Selectmen's room for one to two hours, except the two last days to register voters, (one for the State Primary and the other for the State Election), were held in the Town Clerk's office from noon to 10:00 P.M. as required by law.

The following names were submitted to the Board of Selectmen for their approval for appointment as Election Officers to serve from September 1970 to September 1971. Approval was granted for the following:

Warden	Joan E. Aalto
Deputy Warden	Ernestine E. Jalonen
Ballot Clerk	Mary C. Hillman
Deputy Ballot Clerk	Asta L. Anderson
Inspectors	Saimi Olly
	Ruth I. Doane

At the close of 1970 the register shows that there are 722 registered voters, which, broken down, equal:

Republicans -	224
Democrats -	160
Independents -	338

Respectfully submitted,

Melbourne A. Shepard, Chairman
Gerald J. Morrissey
Anne M. Richard
Sigrid Aalto, Clerk

SELECTMEN'S REPORT

To the Citizens of Hubbardston:

The Selectmen organized with Theodore H. Curtis, Chairman; Richard Lyon, Jr., Clerk; and Othro Sawyer, Member.

The Board met every other Monday night with several special meetings called as Town business required.

The Selectmen were in contact with various agencies and officials of the State during the year.

The Board was concerned during the past year with many items but, in particular, we felt that the following were especially important and/or time consuming: meetings, correspondence, and actions concerning American Central Company with respect to Wachusett Shores; regulations concerning the control of boating and swimming at Comet Pond; negotiations with the MDC for the purchase of land off Worcester Road for future municipal use; lease of the former Camsters building to the A.T.A. Machine Company as a step in promoting new industry in the Town; receipt of definite plans for the resurfacing of Route 68 north of the center of Town - bids were let late in 1970 for the project, which will cost more than $300,000.00, at no cost to Hubbardston; a petition to the County Engineers to have the improvement of Williamsville Road from Hubbardston Center to the Barre Town line as the next Chapter 90 construction project after the completion of the improvement of Wachusett Rest Road in 1971 or 1972; attempts to prevent the abandonment of the Worcester to Gardner branch of the Boston and Maine Railroad, a branch which has served the Town for 100 years; and request for plans from the County Engineer's office to allow the immediate improvement of the Williamsville Road to Canesto Brook.

Contrary to our previous expectations the water search has not been concluded, although one partially favorable test hole was drilled late in the year. A final summation will have to be done after the dry season in 1971.

Projects that we are proposing for Town consideration in 1971 include, 1) establishment of a Street (Shade) Tree Commission; 2) development of a Town swimming area at Comet Pond; 3) sale of the former Camsters building so as to bring it under taxation; 4) more thought about long range planning in all aspects of Town business and growth.

The Selectmen would like to thank the members of the various Boards, Committees and Commissions for the services they have rendered the Town in 1970.

We urge all new residents and new voters in Hubbardston to become informed and concerned about Town affairs. Town government is one of the last vestiges of Participatory democracy and the

Selectmen urge you to participate. We encourage anyone interested in obtaining more information about the working of Town government to contact the Board of Selectmen or any other Town official. Your interest is welcomed.

We would like to also commend those many people who have volunteered time and energy and talent for very little recompense in order to make Town government work.

Respectfully submitted,

Theodore H. Curtis, Chairman
Richard Lyon, Jr., Clerk
Othro E. Sawyer, Member

REPORT OF THE LICENSE BOARD

The following licenses were issued for the year 1970 and the following receipts were turned over to the Town:

Number	Type of License	Total Receipts
2	Package Store, All Alcoholic @ $400.00	$ 800.00
1	Package Store, Beer and Wine only	150.00
1	Club License	100.00
8	One Day Beer and Wine @ $5.00	40.00
5	Common Victualer @ $3.00	15.00
2	Second Class Motor Vehicle @ $5.00	10.00
2	Third Class Motor Vehicle @ $5.00	10.00
1	Stable	1.00
1	Campground	1.00
	Receipts turned over to the Town	$1127.00

Respectfully submitted,

LICENSING BOARD

Theodore H. Curtis, Chairman
Richard Lyon, Jr., Clerk
Othro E. Sawyer, Member

SELECTMEN'S BUDGET

Appropriation 1970		$ 1284.00
Salaries	$ 684.00	
Expenses:		
Mass. Selectmen's Assoc. Dues	45.00	
Worc. County Selec. Assoc. Dues	15.00	
Lawyers Cooperative Publishing Co.	102.50	
J. Homans, Postmaster (Box rent)	3.60	
J. Homans, Postmaster (Envelopes)	36.45	
Hobbs & Warren (License forms)	12.75	
National Safety Council dues	20.25	
Gardner News Co. (Bids and Notices)	110.25	
Sabettini Printing (Permit forms)	9.75	
G. E. Stimpson Co. (1/3 share copier & paper	115.80	
Radio Shack Corp. (sm. Tape Rec.)	41.28	
Lincoln Signs	25.00	
Alice Erickson (typing)	2.00	1223.63
Balance returned to revenue		$ 60.37
Town Offices Telephone Appropriation		250.00
Expenses	248.70	248.70
Balance		1.30

Respectfully submitted,

BOARD OF SELECTMEN

INSURANCE ACCOUNT

Coverage	1970 Premium	1971 Est. Premium
School Dept. - Premium included in school budget	$ 3237.00	$ 3237.00
Package Policy providing fire, windstorm, vandalism and liability ins. on Town bldgs.	1264.60	1550.00
Workmen's Compensation	1657.35	2000.00
Accident Insurance - Fire Dept.	411.25	411.25
Accident Insurance - Police Dept.	120.00	135.00
Town Treasurer's Bond	170.00	170.00
Tax Collector's Bond	190.00	190.00
Deputy Tax Collector's Bond	10.00	10.00
Town Clerk's Bond	10.00	10.00
Liability and Fire Ins. on Highway, Civil Defense & Fire Dept. vehicles	2345.00	2440.00
Fire policy - Camsters Bldg. (bldg.only)	89.00	89.00
Highway Dept. tools	57.00	57.00
Collision Insurance - Mack truck	388.00	390.00
Totals (not including school)	$ 6712.20	$ 7452.25

REPORT OF FIRE DEPARTMENT FOR THE YEAR 1970

Appropriations:

Regular Expense	$ 4200.00	
Radio Equipment	1425.00	
New hose	500.00	
Water holes	906.40	
Inspections	40.00	
		$ 7071.40

Expenditures:

Hose	714.10	
Radio equipment	1763.50	
Annual payroll	247.89	
Building Fire Payroll	486.85	
Forest Fire Payroll	182.75	
Car Fires and Emergency payroll	234.28	
Telephone	520.00	
Electricity	184.15	
Snow Removal	122.00	
Gas and Oil	104.90	
Maintenance and Supplies	690.53	
Heating	216.94	
Helmets	100.00	
Flood and hand lights	162.20	
Nozzles and Connectors	139.60	
Boats and Raincoats	247.00	
Balance of water hole appropriation	906.40	
Inspections	4.50	
Balance of appropriations	43.81	
		$ 7071.40

Responded to:

9 Building Fires
11 Car fires and emergency calls
13 Forest fires

Members of Hubbardston's Volunteer Fire Department

George Prentiss	Fire Chief
Frank Prentiss	Deputy Chief
Charles Woodward	Captain
Charles Clark	1st Lieutenant
Wilfred Grenier, Jr.	2nd Lieutenant
Herbert Johnson	Clerk

John Marean	Richard Hawkins	Edwin Prentiss
Neil Mattson	Frank Valley	Irving LaPorte
William White	Roger Knipe	John Dixson
Stephen Hill	Peter Thurston	Nils Granquist
Peter Bumpus		

FIRE DEPARTMENT EQUIPMENT

1937 Fire Truck and equipment
1959 Fire Truck and equipment
2400 Feet of $1\frac{1}{2}$ inch hose
3200 Feet of $2\frac{1}{2}$ inch hose
1 Sterling siren
1 Base Station Receiver and Transmitter
1 C Code Sending Unit
11 Alerting Receivers
2 Tone Encoders
1 Antenna and Tower
1 Remote Control Receiver and Transmitter
1 Portable Generator
1 A.C. Generator
4 Mobile Radio Receivers and Transmitters
Tank and 500 G.P.M. Pump on Civil Defense Truck
12 Electric hand lanterns
1 Resuscitator
3 Scott Air Paks
3 Air Cylinders
1 Foam Extinguisher
3 Dry Powder extinguishers
2 Soda Acid extinguishers
20 pair boots
20 Fleece lined rubber coats
14 Helmets
3 ice chisels
1 Smoke ejector
4 Flood lights

FOREST FIRE DEPARTMENT EQUIPMENT

1941 Combination Truck and equipment
2200 Feet of 1 1/8 inch hose
500 Feet of $1\frac{1}{2}$ inch hose
300 Feet of $2\frac{1}{2}$ inch hose
1 Mobile Radio and Receiver
4 Indian Pumps
12 Shovels
2 Champion Back Pumps
4 Rakes

Respectfully submitted,

George W. Prentiss
Fire Chief

REPORT OF THE CIVIL DEFENSE AGENCY

TOWN OF HUBBARDSTON

I hereby submit the annual report of the Hubbardston Civil Defense Agency for the year 1970.

During the past year the Emergency Operations plan for the town was updated with the help of the Sector Director. This was done to stay eligible in the Federal and Surplus Property Program.

Surplus property was checked from time to time during the year. We now have a request in to surplus property for three pieces of equipment. A rescue truck, a fire truck for forest fires and a stake body truck to be made into some form of firefighting equipment. If these come through, it will not only aid the Fire Department, but will also save the town a considerable amount of money. The reason for this request is due to the age of some of our present fire trucks.

No emergencies during the year in town which required Civil Defense. Severe storm warnings were issued from time to time.

1 - 1953 International truck and equipment
1 - Base Radio Station
1 - Typewriter
1 - Desk and Filing Cabinet
1 - 10 KW Generator
11 - First Aid Kits

Respectfully submitted,

William J. White,
Director Civil Defense

REPORT OF THE INDUSTRIAL COMMISSION

The Industrial Commission wishes to welcome the A.T.A. Company and Northeast Tractor Company to Hubbardston and look forward to other small businesses locating in Hubbardston.

This Commission does not work with a budget of town funds and we are not presently considering the need for any.

We regret the resignation of Richard Anderson and, as yet, he has not been replaced.

Respectfully submitted,

Robert Meagher
Louis Richard
Normand Ouellette
Roy Handy, Jr.

LIBRARIAN'S REPORT

January and February of 1970 were routine months at the Library. In March, a much-needed typewriter was purchased and it receives considerable usage each day.

In April, National Library Week was a success. We sponsored a craft exhibit by local residents. Many fascinating items were shown and between seventy and eighty people viewed the exhibit. Mr. Freitas of Quabbin Regional High School spoke during the week on Ecology and his talk was well received by fifty guests.

For Memorial Day, the Trustees bought several dozen new plants for decorating the monuments in and around the town.

During the summer, the library windows were cleaned by professional window washers. This was a monumental job which needed doing for some time.

In mid-summer the Department of Education, Library Division, once again gave us a $500.00 Grant.

During July and August the story and play hours continued to be a great success. Each Wednesday afternoon, for six weeks, between thirty-five to fifty youngsters enjoyed themselves. There was a different motif for each week and prizes were awarded for costumes and games. At the final Circus party, each youngster had received a prize of some sort during the summer.

In September, in association with two other town departments, the Library purchased a 3M Copy Machine. It is housed in the Lucy Clough Memorial Room at the Library and the public has made considerable use of the machine since it was installed.

Also in September, after years of using the telephone extension from the Selectmen's room, the Library had its own telephone installed.

Once again the Trustees sponsored the Christmas Lighting contest and several beautiful displays were seen by the public and prizes were awarded the winners.

As we go into the new year, plans are being made for the addition of a small lavatory on the library floor level for the convenience of the staff.

I wish to thank Mrs. Page, Assistant Librarian for her continued cooperation and Mr. McCauley, our Custodian, for his unfailing kindness. Those fine citizens who donated several worthwhile books and other gifts are very much appreciated by us.

In past years, my closing paragraph has been in the form of a veiled plea for everybody to use the facilities of the library,

especially the adults. This has not worked. So this year, my plea is not veiled; I openly beg all our citizens of all ages to keep in mind that the informational needs of today's world, the world of HIPPIES, LAW AND ORDER, SKYJACKING, CIVIL RIGHTS, MORALS, HOUSING, ECOLOGY, VIETNAM, POLICE, STRIKES, GOD, can be found in your library.

CIRCULATION

1970	1969
7,890	7,992

Respectfully submitted,

Mary C. Hillman,
Librarian

ANNUAL REPORT, HUBBARDSTON PUBLIC LIBRARY
DECEMBER 31, 1970

Trustees: Helen Chabot, Robert Coffin, Mary Hillman, Geraldine Page
Evelyn Mackie, Sulo Salminen

TOWN APPROPRIATION	$ 4,200.00	
Dog Tax Refund	152.66	
State Aid	500.00	$ 4,852.66
Income from Trust Funds		781.80
Total Income		$ 5,634.46
EXPENSES:		
Librarian	$ 999.96	
Assistant Librarian	699.96	
Assistant Librarian	16.50	
Custodian	911.55	
Electricity	221.15	
Fuel Oil	762.88	
Maintenance	293.36	
Library Supplies	211.51	
Books	975.56	
Magazines	140.88	
New Equipment	128.05	
Telephone Service	34.08	
Total Expense		$ 5,395.44
Returned to Revenue Account		3.43
Balance in Trust Fund Account		235.59

FAIRMAN FUND ACCOUNT	
Balance, December 31, 1969	$ 597.82
Income	247.46
Donation	5.00
	850.28
Disbursements	87.20
Balance, December 31, 1970	763.08

Evelyn T. Mackie,
Treasurer of Library Trustees

ANNUAL REPORT OF THE BOARD OF HEALTH
YEAR ENDING DECEMBER 1970

We respectfully submit our report for the year 1970. We have had meetings on a bi-weekly schedule with special meetings if the need occurred.

Mr. Thurston was chosen as Chairman again this year; Catherine Vallee as secretary.

The cafeteria at Steven's College was inspected twice. Some improvements have been completed and plans under way for further upgrading of the plant. The Elementary School was inspected twice this year.

The Restaurant on Route 68 has been inspected three times. The Board of Health of Gardner sent an invitation for Hubbardston to participate in the Rabies Clinic. We had already completed arrangements to hold two clinics for the Rabies inoculations at the Fire Station. The use of the clinic was good. The money received was enough to pay all expense involved with the exception of $1.40. We were allowed to use the Fire Station without charge.

The members have attended meetings of the Central Massachusetts Association of Boards of Health and State Board of Health meetings about Pollution Control. After July first, 1971, no open fires will be permitted, except barbeques.

The contract for the care and maintenance of the Sanitary Landfill expired this December. Five sealed bids were received in reply to our advertisement in the Gardner News and the Worcester Telegram and Gazette.

Bob Harthan, Rutland, $12,480.00; Hi-way Maintainance, Princeton, $11,990.00; Ralph Caloiro, Rutland, $11,500.00; J. Construction Company, Clinton, $8,900.00 and Normand Ouellette, Hubbardston, $6,000.00.

The contract will be awarded to Normand Ouellette, who is the lowest bidder.

Meetings of the Norworco Nursing Association have been attended by members of the Board.

Mr. Harold Harthan was appointed as Animal Inspector for the town.

We wish to thank everyone for their cooperation with the Board in the past year.

Peter Thurston, Chairman
Wilfred Grenier
Catherine Vallee, Secretary

Deposited with the Town Treasurer		$ 818.83
Medical Expenses:		
Appropriation		500.00
Dr. Gould rabies clinic		80.00
Balance		420.00
Salaries:		300.00
Peter Thurston	$ 75.00	
Wilfred Grenier	75.00	
Catherine Vallee	150.00	300.00
Balance		0
Expenses:		
Appropriation		300.00
Miscellaneous expenses		281.30
Balance		18.70
Care & Maintenance Sanitary Land-fill:		
Appropriation		4,800.00
Paid to Normand Ouellette		4,800.00
Balance		0
Animal Inspector:		
Appropriation		100.00
Salary	50.00	
Expense Account	50.00	100.00
Balance		0
Norworco Health Association:		
Appropriation		2,812.00
Paid to Norworco Health Assoc.		2,812.00
Balance		0

BOARD OF HEALTH

REPORT OF THE BOARD OF APPEALS

Fortunately, there were no requests for the services of the Board of Appeals during the year 1970.

Respectfully submitted,

Donald R. LaBossiere
Louis A. Richard
Eben A. Yleva
Ronald B. Burleigh
Eliot G. Wright, Chairman

REPORT OF THE PARKS & CEMETERY COMMISSION

Improvements & Maintenance Account

Appropriation		$ 500.00
Wages and Expenses (Town Common)		201.77
Balance		295.23

Old Cemeteries Account

Appropriation		$ 300.00
Wages	$282.17	
Expenses	37.31	
Total	319.48	
Special Appropriation		19.48
Total Appropriation		319.48
Total Wages & Expenses		319.48
Balance		0.00

Veterans Graves Account

Appropriation	$ 175.00
Wages and Expenses	23.63
Balance	$ 151.37

Brookside Cemetery Account

Balance January 1, 1970		$ 138.75
Income Received		100.00
Total		$ 238.75
Wages	$149.14	
Expenses	39.64	
Total		188.78
Balance		49.97

Lawn Mower Appropriation

Appropriation	$ 470.00
Purchase of 1 lawn mower	235.00
Balance	$ 235.00

Grave Opening Account

Appropriation	$ 250.00
Expenses	100.00
Balance	$ 150.00

Purchase & Development of New Cemetery Land

Balance January 1, 1970	$ 550.00
Balance available for 1971	$ 550.00

REPORT OF THE PARKS & CEMETERY COMMISSION

Rural Glen Cemetery

Balance January 1, 1970		$ 43.83
Income Received		300.00
Total		$ 343.83
Wages	$ 221.79	
Expenses	69.96	
Total		291.75
Balance		52.08

Pine Grove Cemetery

Balance January 1, 1970		$ 28.82
Income Received		300.00
Total		$ 328.82
Wages	$ 300.39	
Expenses	60.63	
Total		361.02
Balance OverDrawn		$ 32.20

Greenwood Cemetery

Balance January 1, 1970		$ 30.43
Income Received		100.00
Total		$ 130.43
Wages	$ 39.01	
Expenses	9.33	
Total		48.34
Balance		$ 82.09

Forest Hill Cemetery

Balance January 1, 1970		$ 19.65
Income Received		100.00
Total		$ 119.65
Wages	$ 65.63	
Expenses	16.33	
Total		81.96
Balance		$ 37.69

Respectfully submitted,

Peter Thurston

REPORT OF THE DOG OFFICER

I hereby submit my annual report for the year ending December 31, 1970.

Appropriation		$ 300.00
Expenses:		
$2.00 a day to confine	$180.00	
$2.00 to destroy	14.00	
Disposing of dead dogs	15.00	
Destroy pups (10)	20.00	229.00
Balance		$ 71.00
Salary		$ 100.00

Known dogs killed by motor vehicles	3
Dogs disposed of	7
Pups disposed of	10
Dogs sent to Harvard Medical School	2

Several complaints were investigated. Several dogs were returned to owners.

Dog owners are reminded that all dogs three months old or older are to be licensed on April first.

I would like, at this time, to thank the Police Department and the Town Clerk for their cooperation.

Respectfully submitted,

Lester White
Dog Officer

REPORT OF ANIMAL INSPECTOR

Forty five inspections were made. A new herd of Hereford beef cattle was established in Hubbardston this year.

Dairy cows 2 years and over	156
Dairy heifers 1 to 2 years	35
Dairy heifers under 1 year	37
Dairy bulls	2
Beef cattle	71
Horses	24
Ponies	23
Goats	14
Sheep	16
Swine	284
Oxen	1

663 animals were inspected
29 animals were shipped in from out of state
Only one dog was quarantined

Harold C. Harthan,
Animal Inspector

HUBBARDSTON BUDGET STATEMENT
December 31, 1970

		1970 Approp.	1970 Expended	1971 Budget
1100-2	Committee Secretary	50.00	50.00	50.00
-3	Committee Treasurer			
-4	Contracted Services	50.00	47.79	50.00
-5	Committee Supplies		80.26	
-6	Committee-Memb; Publ; Conf; Tr; Prt; Postage, etc.			
1100	TOTAL COMMITTEE	100.00	178.05	100.00
1200-1	Supt. & Asst. Supt. Salaries	788.00	760.00	803.00
-2	Central Sec.-Cler. Account			
-4	Central Office-Rent & Tele.			
-5	Central Office-Supplies			
-6	Supt.-Memb; Publ; Conf; etc.			
1200	TOTAL SUPT'S OFFICE	788.00	760.00	803.00
2100-1	Curriculum-In-Serv.Prof.Sal.		600.00	700.00
-2	Secretarial-Aides Salaries			
-3	Consultants Services			300.00
-5	Curriculum Dev.-In-Serv.Supp.			
-6	Publ;Conf;Tr;Printg;Postage		193.00	
2100	TOTAL CURRICULUM-IN-SERV.	1500.00	793.00	1000.00
2200-1	Prin. & Asst. Prin.	12896.00	12393.38	14020.00
-2	School Office Secr.-Cler.Sal.	3056.00	3055.32	3250.00
-4	Contracted Services			
-5	Office Supplies	100.00	113.55	100.00
-6	Membr;Publ;Conf;Travel;Prntg; Postage, Petty Cash	215.00	176.36	245.00
2200	TOTAL PRINCIPAL'S OFFICE	16267.00	15738.61	17615.00
2300-1	Professional Teaching Sal.	82400.00	80938.16	95987.00
-2	Instructional Aides Sal.	6100.00	4959.42	4500.00
-4	Contracted Learning Program	240.00	240.00	
-5	Teaching Supplies	2800.00	2075.01	2200.00
-6	Teacher-Memb;Publ;Conf;Tr; Printg;	200.00	7.01	50.00
2300	TOTAL TEACHING	91640.00	88219.60	102737.00
2400	TOTAL INSTRUCTIONAL MAT.	1830.00	1739.18	1900.00
2500-1	IMC Coordinator Salary	416.00	138.48	470.00
-2	IMC Instructional-Tech.Aides			
-5	IMC Supplies & Instr.Mat.	1200.00	1801.71	1050.00
-6	IMC-Memb;Publ;Conf;Tr;Print.			
2500	TOTAL INSTRUCTIONAL MAT.	1616.00	1940.19	1520.00

		1970 Approp.	1970 Expended	1971 Budget
2700- 1	Psychologist Salary			
- 2	Guidance Sec.-Aides Sal.			
- 4	Contr.-Diagn. & Prescr.	1000.00	14.48	
- 6	Guidance-Memb;Publ;Conf;etc.			
2700	TOTAL GUIDANCE	1000.00	14.48	
3100- 2	Attendance Officer Sal.	100.00		25.00
- 5	Attendance Officer Supplies			
- 6	Attendance Officer Travel	20.00		10.00
3100	TOTAL ATTENDANCE	120.00		35.00
3200- 1	Nurse & Phys. Salaries	400.00		
- 2	Technical Aides Salaries			
- 4	Contr. Diagnostic Serv.			
- 5	Health Supplies	50.00	48.70	50.00
- 6	Health-Memb;Publ;Conf;Tr;etc.			
3200	TOTAL HEALTH SERVICES	450.00	48.70	50.00
3300-41	Regular Transportation		15351.79	19500.00
-43	Field Trips		88.00	800.00
-44	Athletic Trips			
-45	Acticity Trips			
3300	TOTAL TRANSPORTATION	14200.00	15439.79	20300.00
3400- 3	Lunchroom Supervisors Sal.			
- 5	Lunch Program Subsidy			
3400	TOTAL LUNCH PROGRAM			
3510- 1	Athletic Coaching Salaries			
- 5	Athletic Supplies-materials			
- 6	Athletic-Membr;Publ;Conf; Travel; Printing; etc.			
3520- 1	Activities-Advisors Salaries			
- 4	Contr. Assemblies, etc.	200.00		150.00
- 5	Acticities Supp. Material			
- 6	Acticities-Membr;Publ;Conf; Travel,Prntg;Postage	25.00	3.67	
3500	TOTAL ATHLETIC-ACTIVITIES	225.00	3.67	150.00
4100- 3	Custodial Salaries	7200.00	7255.40	7760.00
- 4	Contr. Htg;Lights,H20; Gas; Tel.	4700.00	3977.91	4880.00
- 5	Custodial Supplies	1200.00	694.28	1000.00
- 6	Custodial-Publ;Conf;Tr.	50.00		25.00
4210- 4	Cont. Snow Rem;Tr;Heat			350.00
- 5	Ground Maintenance		901.75	1000.00
4220- 5	Building Maint.-Supt.Office	3500.00	3135.54	2000.00
4230-	Equipment Main.-All Dept.	200.00	162.53	350.00
	Contingencies	152.00		
4000	TOTAL OPERATION-MAINTEN.	17002.00	16127.41	17365.00

		1970 Approp.	1970 Expended	1971 Budget
5000	TOTAL FIXED CHARGES	2800.00	3237.00	4550.00
6000	TOTAL COMMUNITY SERVICES	200.00	104.90	200.00
7100	Land Site Improvement			
7200	Building Acquisition			1000.00
7300	New Equipment Purchases	1950.00	6688.42	1000.00
7400	Equipment Replacements			
7000	TOTAL ACQUIS.-REPLACE.	1950.00	6688.42	2000.00
8100	Debt-Retirement			
8200	Debt-Service (Interest)			
8500	Other Debt Services			
8000	TOTAL DEBT RETIRE. & SERV.			
9100 - 1	Vocational School Tuition		441.20	
- 2	Vocational School Trans.		496.00	
- 3	Adult Evening School Tuition		260.51	200.00
- 4	Other Special School Tuition			
- 5	Other Special School Trans.			
9000	TOTAL OTHER SCHOOL PROGR.	5000.00	1197.71	200.00
2300-12- 1	Spec.Ed. Teacher Sal.	3000.00		
-12- 2	Spec.Ed. Aides Salaries	800.00		
-12-41	Contracted...Home Inst.		1960.85	2000.00
-42	Percep.Hand.			
	Emot.Dist.	800.00		1000.00
	Testing			600.00
- 5	Spec.Ed. Supp. & Mat.	300.00	15.95	150.00
- 6	Sp.Ed.Memb.Publ;Conf;Tr;etc.	700.00	179.04	
	Contr. (Transp) etc.		1230.15	
2300-12	TOTAL SPECIAL EDUCATION	5600.00	3385.99	5700.00
	TOTAL SUMMER SCHOOL PROGRAM			
	TOTAL ADULT EDUCATION PROGRAM			
	TOTALS	162288.00	155616.70	176225.00
	Unexpended Balance 1970			6671.30
	Union #63 (Hubbardston's share)	21434.00	20442.45	
	Unexpended Balance (Union #63)			991.55

HUBBARDSTON RECEIPTS - 1970

Transportation	$ 10,482.32
State Aid Chapter 70	125,725.19
Special Education Chapter 58	3,595.00
Child Guardianship	1,824.33
Regional Membership	16,427.00
Title II	185.15
School Construction	3,879.85
Vocational Education	632.00
	$ 162,750.84

SCHOOL NURSE'S REPORT

To the Superintendent of Schools:

We hereby submit our Annual Report on school health activities in the town of Hubbardston for the year ending December 31, 1970.

72 Scheduled visits made, plus others when necessary.

32 Children seen in school for illness, accidents and first aid

12 Home visits made on behalf of school children.

31 Children received the Tine Test. All negative.

1 School child attended the Cardiac Clinic.

2 School children received treatment at the Orthopedic Clinic.

All children have been weighed and measured.

All children received the audio and visual screening test.

Physical exams have been completed in the school.

Head and skin inspections are done when necessary.

The nurses assisted in the registration of pre-school children on May 1, 1970.

We take this opportunity to thank the parents and the school personnel for their cooperation throughout the past year.

Respectfully submitted,

Catherine M. Brown, R.N.
Norma Smith, R.N.

PRINCIPAL'S REPORT FOR 1969-70 SCHOOL YEAR

Staff Name	Assignment	Tenure or Non	Years in System
Roy F. Grandone	Principal 5 & 6 Math 5 Homeroom (17 students)	Tenure	12
Robert Sweeney	5 & 6 Soc.Studies 6 English & Reading 6 Homeroom (32 students)	Tenure	11
Anthony Watson	4, 5, & 6 Science 5 English 5 Homeroom (22 students) Audio-Visual Coordinator	Non-Tenure	3
Mrs. Ila Ketonen	4 & 5 Reading 4 Math & Soc.Studies 4 Homeroom (21 students)	Tenure	6
Mrs. Janet Sibley	4 English, Reading 4 Homeroom (13 students)	Tenure	5
Mrs. Georgia Holway	Gr. 3 All subjects (29 students)	Tenure	13
Mrs. Ina Goldsmith	Gr. 2 Sll subjects (27 students)	Non-Tenure	1
Mrs. Jacqueline Oliver	Gr. 2 All subjects (19 students)	Non-Tenure	1
Mrs. Rachel Prime	Gr. 1 All subjects (21 students)	Tenure	15
Mrs. Wilhelmina Piper	Gr. 1 All subjects (21 students)	Non-Tenure	3
Other Staff (Teaching)			
Mrs. Theresa Skamarycz	Gr. 5 English Reading	P.M. 5 days weekly	
Mrs. Anne Richard	Remedial Reading	5 hours per week	

Other Staff (Teaching)

Mr. Joseph Valardi	Physical Ed. (Boys)	1 day per week
Miss Ann Murray	Physical Ed. (Girls)	1 day per week
Miss Judith Babineau	Art	1 day per week
Mr. Kenneth Levine	Art	1 day per week
Mr. Roger Boilard	Music (Vocal)	2 days per week
Mr. John Hansen	Music (Instrumental)	1 day per week
Mrs. McManus	Handwriting	6 times per year
Mrs. Jackson	Audubon Society-Gr. 5	1 period every other week
Mr. Keith Hallock	Speech Therapy	1 day per week
Mrs. Thelma Marean	3rd Gr. assistant	5 days per week

Other Staff (Non-Teaching)

Mrs. Martha Holgerson	Teacher's Aid
Mrs. Jerrilyn Clark	Teacher's Aid
Mrs. Irene Hakala	Secretary
Mr. Melbourne Shepard	Custodian
Mr. Sidney White	Part Time Custodian
Mrs. Evelyn Hannula	Cafeteria Manager
Mrs. Gladys Wheeler	Cafeteria Helper
Miss Norma Smith	School Nurse
Mrs. Catherine Brown	School Nurse

Predicted Class Sizes for September 1970

Grade 1	32
Grade 2	41
Grade 3	43
Grade 4	29
Grade 5	34
Grade 6	39

Curriculum Changes during 1969-1970

1. Structural Linguistics brought down to Grade 2.
2. One first grade uses Spaulding Reading Method.
3. Speech Therapy for Grades 1 - 6.
4. Textbooks in all subject areas brought up to date.
5. Emphasis on environmental education in both Science and Social Studies.
6. Iowa Achievement Tests given to Grades 3 - 6 instead of Stanford

New Teaching Equipment Purchased During 1969-1970

1. Alpha I Reading Kit
2. Two Language Masters with Headphones
3. One Single Concept Projector
4. Two Phonographs
5. One Trombone
6. One French Horn
7. New Public Address System for Auditorium

Changes in Building and Major Repairs

1. Quabbin Environmental Education boys built an outdoor classroom on our grounds
2. Backstop repaired
3. Large area of playground blacktopped
4. New water cooler installed in main lobby
5. Drinking water system had major repair

Activities

1. Christmas and Memorial Day program for parents
2. P.T.A. sponsored Spelling Bee, Art Show, Gym Show, and Open House
3. Assembly for awards - Highest in class June Hubbard
   Sportsmanship Joyce Erickson and James Netishen

4. Class Trips
   Gr. 1 & 2 State Fish Hatcheries and Quabbin Dam
   Gr. 3 Worcester Airport and Town Talk Bakery
   Gr. 4 Worcester Historical Society, Green Hill Park, Higgins Armor Museum
   Gr. 5 Wachusett Meadow Science Park, New England Acquariam (Boston)
   Gr. 6 Eastern States Exposition (Springfield) Historical trip to Boston

5. Your Principal attended a conference in Monticello, New York on Guided Self-Analysis

6. Halloween Party for students held during a school day for the first time

7. Intramural Sports
   a. Rag football, basketball, baseball for boys
   b. Kick soccer, basketball, softball for girls

8. Union #63 Band and Chorus performances
   a. Hubbardston had 9 chorus members and 4 band members

Needs

1. Psychological Services
   a. Need a special class for slow learners

Needs

b. Need a class for emotionally disturbed on Union basis

2. Space Needs
   a. Space used currently to full capacity
   b. When kindergarten becomes mandatory (Sept. 1973) we will not have space
   c. Recommend five additional rooms and storage space

3. A stronger program in the area of Environmental Education

Your Principal thanks the community for its continued support for the school and its programs. Recognizing that funds are limited, the townspeople have been more than generour to the School Department.

In this period of sometimes too rapid change, we have tried to provide a consistent program at Center School which we feel the community still wants.

HUBBARDSTON CENTER SCHOOL
1970
OCTOBER 1 ENROLLMENT

	BOYS	GIRLS
Grade 1	15	19
Grade 2	27	13
Grade 3	24	20
Grade 4	16	11
Grade 5	21	14
Grade 6	15	23
	118	100

TOTAL 218

STUDENTS ATTENDING VOCATIONAL SCHOOLS

David Hale Fanning.....2
Worcester Boys' Trade.....1

APPENDIX TO PRINCIPAL'S REPORT

Evaluation of Teacher Aide Program

A. Benefits

1. Extra pair of hands for teacher of First Grade

2. We found that students with no kindergarten background were learning school routines much sooner than in the past

3. Helped with child who has problems following directions

4. First Grade students got individual attention and showed about two to three months gain in skills over First Grade of previous year

5. Duties, such as lunch and washroom, were much better supervised, preventing damage to school property and accidents hurting children

6. Both aides worked on one to one instructional machines, such as the controlled reader, with moderate success.

B. Recommendations

1. Extend the program to have the aides working all day instead of one half day

2. A salary scale with gradual increases based on past service and increased training

C. General Evaluation

1. A most highly successful program for students and school

2. Strong favorable response to aides from parents who have children who were helped by them - especially in First Grade.

3. General reluctance on part of other segments of community to look upon the program as necessary

ANNUAL REPORT
OF
HUBBARDSTON SCHOOL COMMITTEE
AND
UNION #63 JOINT COMMITTEE
1970

Regular Hubbardston School Committee Meetings are held at the Hubbardston Center School on the first Tuesday of each month. All meetings are open to the public.

HUBBARDSTON ELEMENTARY SCHOOL COMMITTEE

Weikko Holopainen, Chairman 1973
Marcia Johnson 1971
James Vaida *1972
(appointed to replace Richard Anderson)

* Must be elected in 1971

REPORT OF SUPERINTENDENT OF SCHOOLS
Massachusetts School Union #63
Barre, Hardwick, Hubbardston, Oakham

The officers of School Union #63 Joint Committee for the 1970 year, elected at the April 22, 1970 meeting are:

Chairman ..... Mr. Norman Monks, Hardwick
Vice-Chairman ..... Mr. Gordon Smith, Barre
Secretary ..... Mrs. Janice C. Higgins, Barre

This fourth annual report of the Superintendent of Union #63 will again restrict itself to a brief overview of the activities, trends, and issues that are of current concern to the communities and their school systems. The accompanying reports by local principals provide more specific and detailed information about each school.

The 1970 year for the school systems has been one of tenseness and challenges, related to the pressures to simultaneously reduce educational costs and yet find ways to improve the services for our youth. A very strong movement in education toward making learning more individualized is now an accepted focus for our school planning, but we face the reality that providing true individual attention to each child's learning problems demands a different approach to the organization of our school programs, and demands a different involvement of teachers. We can no longer assume that public school teachers can do the tasks demanded of them without considerable more time and conditions for intensive curriculum organization that includes a heavy focus on new research in "how children learn" and principles of organizing learning based upon diagnosis of individual strengths and weaknesses of children.

The school systems of Union #63 are aware of the serious lack of specialized resource persons to provide service for children who need much more help, much earlier in their lives. School Committee members of each community, who also serve on the Quabbin Regional Committee, are shouldering a frustrating responsibility of shifting some of the financial inputs for education at the secondary level to the elementary level, where more effective work can be done with learning problems.

We ought to recognize and praise the good work being done by our staff in our schools, but we must recognize and admit that our communities, like many others, have serious shortcomings in our programs and in our priorities in education. We are not seeing enough effort, as a system, being devoted to the correction of learning problems at the early stages of a child's life. We are not including parents enough in a partnership effort to deal with attitudes and skills a child should have as related to reading and learning. We are not mindful enough of the overwhelming evidence of critical years in a child's learning life. (3-10 years of age). The schools, for too long, have suggested to parents that learning

is the responsibility of schools, once the child has entered the formal system, and we need to re-orient our thinking to include parents as teachers in very significant ways.

In approaching the decision about Union #63 staffing for 1971-1972, the Joint Committee decided to eliminate Art and Music staff on the Union #63 level in order to free individual towns to make local decisions about the amount of art and music to be provided by specialized staff. This decision will complicate the procurement of specialists, but with the financial crisis existing in each of our communities, it does allow each individual community the opportunity to make local decisions about priorities. In the 1971-72 School Year, we will have one Speech Specialist and two Physical Education Specialists serving under the Union #63 Committee.

In closing, I wish to register sincere gratitude and respect for the initiative and skilled leadership demonstrated by each of the Elementary School Principals, who took on the added responsibilities of functioning as Assistant to the Superintendent, picking up the responsibilities caused by the elimination of a Business Manager.

Respectfully submitted,

Corridon F. Trask, Jr.
Superintendent of Schools

1971 BUDGET APPROPRIATIONS

Barre	42.66%	$ 28,977.00
Hardwick	32.03%	21,756.00
Hubbardston	18.09%	12,288.00
Oakham	7.22%	4,904.00
TOTALS		$ 67,925.00

1970 UNION #63 BUDGET

No.	Department	Approp. (100 %)	Barre (46.0)	Hardwick (26.5)	Hubbardston (19.7)	Oakham (7.8)	1970 Total Exp.	1971 Budget
1100- 2	School Com.	30.00	12.38	9.28	5.25	2.08	28.99	30.00
1200	CENTRAL ADMIN.							
1200- 1	Sal.-Supt.	12150.00	4911.84	2829.72	2103.68	833.04	10678.28	12410.00
1200- 2	Sal.Sec.&Accts	14940.00	6146.16	3541.03	2629.31	1042.09	13358.59	15200.00
1200- 4	Contr. Serv.	3455.00	1501.26	865.99	643.49	255.12	3265.86	4030.00
1200- 5	Supplies	1660.00	580.95	348.10	251.77	101.10	1281.92	1765.00
1200-64	Travel	1500.00	393.41	230.86	165.23	64.95	854.45	1200.00
1200-64	Prt.& Pstg.	530.00	211.50	121.34	87.59	36.27	456.70	350.00
1200-64	Contingencies	35.00	4.98	--	4.05	--	9.03	100.00
	TOTAL C.ADMIN	34270.00	13750.10	7937.04	5885.12	2332.57	29904.83	35055.00
2300	SUPERVISORS							
2300- 1	(8) Sal.Art	11510.00	5142.00	2962.14	2202.10	871.96	11178.20	
2300- 1	(9) Sal.Music	31800.00	14676.31	8477.78	6302.19	2495.73	31952.01	
2300- 1	(10) Sal PEd	16830.00	7780.01	4444.60	3304.18	1308.30	16837.09	18825.00
2300-64	(8) Trav-Art	540.00	197.80	113.95	84.70	33.55	430.00	
2300-64	(9) " Music	1100.00	425.50	245.10	182.25	72.15	925.00	
2300-64	(10) " P. Ed.	640.00	276.00	159.00	118.20	46.80	600.00	1250.00
TOTAL SUPERVISORS		62420.00	28497.62	16402.57	12193.62	4828.49	61922.30	20075.00
2300-32	SPEC.EDUCATION							
2300-32-1	Sal.SpE Sp	10885.00	4958.14	2842.66	2118.01	836.80	10755.61	11800.00
2300-32-5	Supplies	400.00		10.68	7.94	3.15	21.77	150.00
2300-32-61	Memb.Pub.	15.00						15.00
2300-32-64	Conf.Travel	350.00	240.94	128.10	87.36	37.71	494.11	500.00
TOTAL SPEC. EDU.		11650.00	5199.08	2981.44	2213.31	877.66	11271.49	12465.00
3500	Activities		76.74	44.12	32.94	13.05	166.85	
4230	Maintenance	330.00	177.37	102.28	76.19	30.14	385.98	300.00
7300	Acquisition	100.00	84.97	63.68	36.02	14.33	199.00	
TOTAL APPROP.		112800.00						
1200-1	Transfer	-4000.00						
TOTALS		108800.00	47798.26	27540.41	20442.45	8098.32	103879.44	67925.00

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
ANNUAL REPORT FOR THE YEAR ENDING DECEMBER 31, 1970

A summarized record of the major activities and developments of the past year includes the start of construction of our school on May 11, 1970. This culminated the general contract award to Innamorati Bros. of Clinton, in the amount of $5,037,000 for building. The amount represents $23 per square foot, one of the lowest amounts in new school construction this year. (Including site development and equipment, the full cost is $31.05 per sq. ft.) Among the innovative construction techniques developed for Montachusett Regional was the first installation of gas rooftop heating units for school building construction. On December 12, 1970, the units were placed in position by helicopter. According to the contractor, the school will open in September 1971, if not fully, at least major sections.

To keep pace with the physical plant, Montachusett Regional joined the Network of Innovative Schools to develop plans for curriculum and teaching methodology. The Network consists of eleven other schools to help each other develop educational plans.

Craft Committees continued to meet to streamline final plans for laboratories and shops including the procurement and more economical use of equipment. $57,000 worth of equipment was obtained without cost from the National Industrial Equipment Reserve Headquarters. Additionally, General Services Organization equipment was obtained equivalent to the amount of $247,876. Donations of equipment continue to come in from many industries in the region. A considerable savings to the District was accrued by the donation of storage space from local industries.

The second Licensed Practical Nurse Graduation was held on November 22, 1970 when 23 graduates received their diplomas. The graduates of the first LPN class scored 18 points above the national mean of 500 points when they successfully passed their State Licensing examination in February 1970.

The entering class of September 1970 started a 12-month program as compared to the previous 15-month program. Curriculum had been approved by the Board of Nurse Registry. Mrs. Dolores A. Percy, R.N., was named the new Director of the LPN School replacing Mrs. Simone Mitts, who resigned to further her education at the University of Massachusetts.

An enrollment procedure for the communities for our Nursing Program included a very successful Open House held in November and presentations in the District High Schools by Mr. Bradstreet, Mrs. Percy, and a student; several radio presentations and programs to civic organizations.

Six Nurse Aide Programs were conducted this year in cooperation with Rutland Heights Hospital under the direction of Miss Bessie Wilkin, R.N. Seventy-six students had completed this program. As a result of a continuing survey, nearly all of the LPN and Nurse Aide graduates are employed in hospitals and nursing homes in the area.

Montachusett Regional received statewide recognition as a result of a scale model of the school constructed by the Fitchburg Vocational School students displayed at the Massachusetts Association of School Superintendents meeting in Harwich. The scale model has also been displayed in the District Public Libraries during 1970.

The first new key position to be filled in preparation for the school opening was the Coordinator of Occupational Programs, Albert G. Chouinard.

Student enrollment policies were approved by the School Committee and plans for student recruitment include staff and student orientation in all of the District schools. Mr. Orren F. Bradstreet, Coordinator of Pupil Personnel Services, has developed a program which has transformed the philosophy of the school into an operational vehicle. Student selection and enrollment will commence upon the cornerstone laying in March.

At the annual reorganization meeting on April 1, 1970, David P. Atkins was unanimously re-elected Chairman; Dr. Clarence P. Quimby, Vice-Chairman; Kenneth H. Wilson, Jr., Secretary and Morrill G. Sprague, re-elected Treasurer. Mr. Anthony Celuzza, Fitchburg; Mr. James English, Royalston and Mr. Paul Carroll, Barre, are the new representatives to the School District Committee.

Committees appointed for 1970-71 by Chairman David P. Atkins:

<u>Building</u>

Raymond Coulombe, Chairman
Franklin Ingerson
Morrill G. Sprague
Raymond Moore
Herbert N. Hoffman

<u>Equipment</u>

Franklin Ingerson, Chairman
Raymond Moore, Chairman
James English
Raymond Coulombe
John Walker

<u>Curriculum</u>

Clarence P. Quimby, Chairman
Paul Carroll
Anthony Celuzza
Kenneth H. Wilson, Jr.
Herbert N. Hoffman

<u>Personnel</u>

Kenneth H. Wilson, Jr., Chairman
Paul Carroll
Anthony Celuzza
John Walker
James English

At the regular school committee meeting, December 3, 1970, the committee adopted an Operating Budget of $1,086,964 for 1971. This includes the operation of the school when it opens in September 1971. Anticipated revenue from the Federal government for salaries and from the State for Operating costs is $48,360. A total Capital

Budget of $622,000. reflects both debt service and debt retirement.

As a result of their careful planning, study and guidance, the School District Committee authorized the sale in April of $3,500,000 bonds for 20-years at 6.4% interest. The remaining $3,000,000 bonds were sold on December 9, 1970 for a 15-year term at 4.7% interest. The School Committee was most fortunate in accruing considerable interest savings to the District as compared with other recent bond sales.

As this is being written, a prospectus for student enrollment is being printed which will be available to the citizens of the District in January. The material includes descriptions of course offerings, eligibility and admission policy.

Respectfully submitted,

George L. Ross,
Superintendent-Director
Raymond S. Moore,
School Comm. Member for Hubb.

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

OPERATING

1000 - Adminstration

1100 - SCHOOL COMMITTEE

1100-00-	2	Salaries, Secretarial & Cler.		$ 1000.00	
	4A	Contr. Serv., Legal Counsel		4500.00	
	4B	Contr. Serv., Treasurer's Fee		2500.00	
	5	Supplies & Mat., Sch.Comm.Meet.		1250.00	
	6A	Other Exp., Dues & Subs.		350.00	
	6B	Other Exp., Travel in state		1000.00	
		Other Exp., Travel out of state		500.00	
	6C	Other Expense, Sundry		100.00	
	6D	Other Expense, Audit		1000.00	
	6E	Other Expense, Bond Sale Exp.		12500.00	
	6F	Other Exp., Consulting & Nego.		3000.00	
		TOTAL			27700.00

1200 - SUPERINTENDENT-DIRECTOR'S OFFICE

1200-00-	1	Salaries, Professional	43500.00		
		Less Reserve Reim.	2711.00	40789.00	
		a. Superintendent Dir.			
		b. Adm. Co-Ordinator			
		c. Business Manager			
	2	Sal. Sec. & Clerical		30550.00	
		a. Supt. Dir's. Secretary			
		b. Public information			
		c. Bookkeeper			
		d. Business Mgr. Cler. Asst.			
		e. Secretary			
		f. Switch Board Opr. & Recept.			
	5A	Supplies & Mat., Office		3000.00	
	5B	Supplies & Mat., Printing		1500.00	
	5C	Supplies & Mat., Telephone		1000.00	
	5D	Supplies & Mat., Electricity		300.00	
	6A	Other Exp., Postage		700.00	
	6B	Other Expense, Travel in state		2000.00	
	6C	Other Exp., Travel Out of state		1000.00	
	6D	Other Exp., Supt.		1000.00	
	6E	Other Exp., Dues & Subs.		350.00	
	6F	Other Exp. Recruitment		2000.00	
		TOTAL			84189.00

2000 - INSTRUCTION

2200 CO-ORDINATORS

2200-31-	1A	Co-Ordinator Academic Program		11250.00	
	1B	Co-Ordinator Occupational		15000.00	
	1C	Co-Ordinator Health Occupation		15000.00	
	1D	Co-Ordinator Pupil Pers.	15000.		
		Less Res. Reim.	2269.	12731.00	
	2	Co-Ordinator's Sec. (4)		22500.00	
	5A	Instructional Office Supplies		2000.00	

	5B Supplies & Material, Telephone		1000.00	
	6A Other Expense, Postage		1000.00	
	6B Other Expense, Travel Inter-Intra-state		1500.00	
	TOTAL			81981.00
2300 TEACHING				
2300-31-	1A Teaching Salaries (44)			
	Shop & Related	$231734.		
	Less Reserve Reim.	8502.	223232.00	
	1B Teaching Salaries (29)			
	Academic		137750.00	
	1C Substitute Allowance Sal.		4000.00	
	1D Home Tutoring		300.00	
	1E Cluster Chairmen (12)		2400.00	
	1G Teaching Contr. Services		3500.00	
	5A Instructional Materials		68000.00	
	5B Academic Supplies		10000.00	
	5C Rentals "Data Processing"		3600.00	
	6 Other Exp., Tui. & Conf.		1500.00	
	TOTAL			454282.00
2400 TEXTBOOKS				
2400-31-	5A Students Books (800)		20400.00	
	5B Post Graduate Students		8750.00	
	TOTAL			29150.00
2500 LIBRARY SERVICES				
2500-31-	1A Salaries, Librarian		6500.00	
	2A Salaries, Clerk		1250.00	
	5A Supplies & Material Books, Mag. Newspapers		25000.00	
	TOTAL			32750.00
2600 AUDIO VISUAL				
2600-31-	1A Audio Visual Technician		6000.00	
	2A Audio Visual Clerk		1250.00	
	5A Supplies & Material		5000.00	
	TOTAL			12250.00
2700 GUIDANCE "PUPIL PERSONNEL SERVICES"				
2700-31-	1A Salaries, Guidance Counselors	(5)		
	1B Salaries, Psychologist	(1)		
	1C Salaries, Psychiatric Social Worker	(1)		
	1D Salaries, Coun. S.W.	(1)	70000.00	
	2A Salaries, Clerk Typist		3000.00	
	5A Supplies & Mat. Guidance		3000.00	
	5B Supplies & Mat. Printing		5000.00	
	5C Supp.& Mat. Off. Postage		1500.00	
	5D Supplies & Material, Telephone		2000.00	
	6A Other Expense, Travel in state		2700.00	
	6B Other Exp. Travel out of state		1000.00	
				88200.00

3000 - OTHER SCHOOL SERVICES

3100 ATTENDANCE			
3100-31- 3	Salaries, Attendance Office	300.00	
5	Supplies & Material, Office	300.00	
	TOTAL		600.00
3200 HEALTH SERVICES			
3200-31- 1A	Salaries, Physician	2000.00	
1B	Salaries, Nurse	3500.00	
5A	Supplies & Material, Health	1000.00	
5B	Supplies & Material, Office	200.00	
	TOTAL		6700.00
3300 TRANSPORTATION - CONTRACTED			
3300-31- 4A	Pupil Transportation	44000.00	
4B	Special Events Transportation	2400.00	
	TOTAL		46400.00
3400 FOOD SERVICES			
3400-31- 1A	Salaries, Manager	5000.00	
2A	Salaries, Cooks (3)	3600.00	
2B	Salaries, Helpers (3)	3000.00	
5	Supplies & Material Food Supp. & Revolving Acct.	7500.00	
6	Other Exp., Travel & Conf.Exp.	300.00	
	TOTAL		19400.00
3500 ATHLETICS			
3510-31- 1A	Salaries, P.E. Instr. Girls (1)	6000.00	
1B	Salaries, P.E. Instr. Boys (2)	13000.00	
5A	Supplies & Material, Equip.	2000.00	
	TOTAL		21000.00
3520-31- 6	Other Exp. Student Activities		3000.00

4000 OPERATION AND MAINTENANCE OF PLANT

4100 OPERATION OF PLANT			
4110 Plant Engineer			
4110-31- 1A	Supervisor of Maint., Grounds & Custodial Services	8000.00	
2A	Salaries, Custodial	22150.00	
2B	Salaries, Watchman	3500.00	
2C	Salaries, Custodial Overtime	1000.00	
5	Supplies & Mat. Custodial	5000.00	
6	Other Exp. Projected Contr.Serv.	4500.00	
	TOTAL		44150.00
4120 HEATING BUILDINGS			
4120-31- 5A	Supplies & Material, Fuel		13700.00

4130 UTILITY SERVICES			
4130-31- 5A	Supplies & Mat. Electricity	9300.00	
5B	Supp.&Mat. Water & Sewer Serv.	31977.00	
5C	Supplies & Material, Telephone	2000.00	
	TOTAL		43277.00
4200 MAINTENANCE OF PLANT			
4210 MAINTENANCE OF GROUNDS			
4210-31- 1A	Salaries, Groundskeeper	3500.00	
2	Sal., Groundskeeper Helper	2500.00	
4A	Contracted Serv.Snow Removal	1500.00	
4B	Contr. Serv. Refuse Removal	1200.00	
	TOTAL		8700.00
4220 MAINTENANCE OF BUILDINGS			
4220-31- 2	Salaries, Plant Helper	5000.00	
4	Contracted Services	1000.00	
5	Supplies & Material	1000.00	
	TOTAL		7000.00
4230 MAINTENANCE OF EQUIPMENT			
4230-31- 4A	Contracted Services	10000.00	
4B	Contr. Serv. Data Proc.Maint.	4000.00	
5	Supplies & Material	1000.00	
	TOTAL		15000.00
	5000 - FIXED CHARGES		
5200 INSURANCE PROGRAM			
5200-31- 4A	Contr. Serv. Treasurer's Bond	500.00	
4B	Contr. Serv. Office & School Equip.	100.00	
4C	Contr. Serv. Life Insurance	1500.00	
4D	Contr. Serv. Blue Cross-B.S.	21900.00	
4E	Contr. Serv. Liability & Misc.	2100.00	
4F	Contr. Serv. Workmen's Comp.	3735.00	
4G	Contr. Serv. Vehicle Ins.	600.00	
4H	Contr. Serv. Bldg. & Contents	10400.00	
4I	Contr. Serv. Misc.Ins. Provisions	1000.00	
	TOTAL		41835.00
5300 RENTAL OF BUILDING			
5300-31- 8	Office Rental "Present Location"		1200.00
5400 DEBT SERVICE CURRENT LOANS			
5400-31- 7	Debt Serv. Current Loans Int.	4500.00	4500.00
TOTAL OPERATING BUDGET			$ 1086964.00
LESS CHAPTER 74 ANTICIPATED REIMBURSEMENT			48360.00
TOTAL BUDGET LESS REIMBURSEMENT ANTICIPATED			$ 1038604.00

CAPITAL

Balance of Planning Costs "Non-Reimbursable"	$6266.36	
Balance of Land Costs	9033.64	
TOTAL		15300.00

8100 DEBT RETIREMENT

Principal $3.5 Million Bond Issue	185000.00	
Principal $3.0 Million Bond Issue	200000.00	
TOTAL		385000.00

8200 DEBT SERVICE

Interest on $3.5 Million Bond Issue	218000.00	
Interest on $3.0 Million Bond Issue	141000.00	
Bond Payment Service	1200.00	
TOTAL		360200.00

TOTAL CAPITAL BUDGET	760500.00
CONSTRUCTION GRANT - STATE	138500.00
TOTAL CAPITAL BUDGET	622000.00
TOTAL OPERATING BUDGET	1038604.00
TOTAL BUDGET FOR 1971	$ 1660604.00

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

BALANCE SHEET
December 31, 1970

ASSETS

Cash - Revenue:		
Checking Account	$ 5,319.07	
Daily Savings Account	15,000.00	$ 20,319.07
Cash - Non Revenue:		
Checking Account	10,799.04	
Daily Savings Account	10,000.00	
Certificate of Deposit	1,645.000.00	1,665,799.04
Total Available Cash		$1,686,118.11

LIABILITIES & RESERVES

Payroll Deductions:		
Federal Taxes	1,043.40	
State Taxes	241.85	
Retirement Fund	378.18	
Tax Sheltered Annuities	180.00	
Group Life Insurance	147.31	
Blue Cross - Blue Shield	297.18	2,287.92
Advance to Capital Account		1,724.00
Appropriation Balances:		
Nurses Aid Reserve	8,502.64	
Salary Reimbursements:		
"Supt. Director's"	2,711.60	
"Guidance Director's"	2,269.44	13,483.68
Non-Revenue		1,665,799.04
Surplus Revenue		2,823.47
		$1,686,118.11

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

OPERATING ACCOUNT

FINANCIAL REPORT

DECEMBER 31, 1970

Revenue Cash:			
Balance January 1, 1970	$ 40,882.70		
Petty Cash	100.00	$	40,982.70
Receipts:			
From Member Communities (1970 Budget)	325,765.00		
Interest Earned	674.61		
Federal Taxes Withheld	9,792.46		
State Taxes Withheld	2,122.03		
Retirement Fund	3,849.56		
Employees Life Insurance	96.41		
Blue Cross - Blue Shield	948.40		
Tax Sheltered Annuities	2,160.00		
Airport Auto Sales	10.00		
Student Vocational School	40.00		
Hanslin Travel Agency	14.80		
L.P.N. Pilot Project	39,765.00		
Nurses Aid Project	12,845.00		
Reimbursement on Operating Acct. (Chapter 74)	12,858.00		
Adminstrative Salaries (Federal Grant)	14,950.00		
Employees Reimbursement (Salary Account)	338.16		426,229.43
Total Available Cash		$	467,212.13
Expenditures:			
Payroll Deductions:			
Federal Taxes	9,325.66		
State Taxes	2,020.95		
Retirement	3,664.76		15,011.37
School Committee Expenses			
Salaries, Sec'y	668.00		
Legal Counsel	3,000.00		
Treasurer's Fee	2,000.00		
Supplies & Material	48.95		
Dues & Subscriptions	190.00		
Travel & Rel. Expenses	1,167.88		
Sundry	1,074.43		
Bond Sale Expense	11,631.19		19,780.45

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

Financial Report

Superintendent Director's Office Expense		
Salaries: Professional	35,629.91	
Salaries: Non-Teaching	21,495.36	
Janitorial Services	704.30	
Supplies & Material "Office"	2,544.54	
Printing	558.30	
Telephone	2,653.67	
Electricity	422.50	
Postage	587.85	
Travel In State	1,915.57	
Travel Out State	819.02	
Sundry Expense	817.57	
Dues & Subscription	137.45	
Recruitment	338.41	68,624.45
Guidance		
Supplies & Material		729.16
Utility Service		
Water & Sewer to Site		16,500.00
Maintenance of Equipment		
School Equipment	4,475.95	
Office Machine & Equipment	104.57	4,580.52
Fixed Charges		
Treasurer's Bond Insurance	217.00	
Office & School Equip. Ins.	52.00	
Life Insurance (Group)	298.22	
Blue Cross - Blue Shield	3,085.36	
Fire, Liability & Misc. Ins.	345.00	
Vehicle Insurance	90.00	
Vehicle Insurance	562.85	
Office Rental	1,740.00	
Tax Annuities	2,160.00	8,550.43
Interest on Loans		
Anticipation of Revenue		100.00
LPN Pilot Project		69,054.32
Nurses Aid Project		4,342.36
Transfers to Capital Account		
Assessment of Capital Budget		239,620.00
Total Expenditures		$ 446,893.06
Balance December 31, 1970		20,319.07

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

CAPITAL ACCOUNT
Financial Report
December 31, 1970

Non-Revenue Cash:		
Balance January 1, 1970		$ 448,500.39
Receipts:		
Bond Issue	$ 3,500,000.00	
Interest on Cert. of Dep.	71,189.14	
Premium on Bonds	2,975.00	
Interest on Bonds	12,444.44	
Com. of Mass.:		
Community Affairs	1,662.00	
Transfer from Operating Acct.		
Assessment of Capital Budget	239,620.00	3,827,890.58
Total Receipts		$4,276,390.97
Expenditures:		
Debt Retirement:		
Payment of School Bond #3	20,000.00	
Payment of School Bond #4	30,000.00	
Payment of School Bond #2	30,000.00	
Payment of Loan Notes #26-39	650,000.00	
Payment of Capital Equip. Loan	25,000.00	755,000.00
Debt Service:		
Interest on School Bonds & Notes		140,144.22
Planning Cost:		
Advertising		244.30
Land Taking Expenses:		
Miscellaneous Expenses	1,054.00	
Legal Expenses	1,666.10	
Land Cost	34,803.54	37,523.64
Capital Equipment (3)		
Traveling Expense	1,785.95	
Salary:		
Procurement Conlultant	3,100.00	
Com. of Massachusetts	11,543.74	
Office Equipment	365.00	
Miscellaneous Tools	676.25	
Photo Lab. (Camera)	1,000.00	
Morris Schwartz (Misc. Equip.)	2,830.00	
Equipment Trucking	1,602.13	
Miscellaneous Expenses	777.56	23,680.63

Bond Issue:		
Architect	$ 204,925.05	
Clerk of Works	14,300.00	
C & M Construction Co.	152,871.67	
Innamorati Bros., Inc.	1,273,880.65	
Miscellaneous Expenses	262.80	
Montachusett Construction Co.	6,258.97	
Omnimedia, Inc.	1,500.00	$ 1,653,999.14
Total Expenditures		2,610,591.93
Total Available Cash		1,665,799.04

Debt Accounts:

Bonded Indebtedness

Amount	Date	Rate	Annual Payment	Year Paid Off
3.5 M	5/01/71	6.4%	$ 185,000.00	1989
3. M	12/15/71	4.7%	$ 200,000.00	1985

1970 ANNUAL REPORT
OF
QUABBIN REGIONAL SCHOOL DISTRICT

Barre - Hardwick - Hubbardston - Oakham
Established 1963
Quabbin Regional Junior-Senior High School
Opened September 1967

SCHOOL COMMITTEE MEMBERSHIP

Town	Name	Term Expires
Barre	Anthony Menegoni	1971
Barre	Albert Regienus	1972
Barre	Gordon Smith	1972
Barre	Matthew Towle	1973
Barre	Henry Puchalsky	1973
Hardwick	Norman Monks	1971
Hardwick	Frank Fletcher	1972
Hardwick	Chester Goodfield (appointed to replace John Ritter)	1973
Hubbardston	Marcia Johnson	1971
Hubbardston	Weikko Holopainen	1973
Oakham	W. Francis Brennan	1973

1970 COMMITTEE OFFICERS

Chairman	Marcia Johnson, Hubbardston
Vice Chairman	Anthony Menegoni, Barre
Secretary	Daisy Widing, Oakham
Treasurer	Thomas Staiti, Barre
Legal Counsel	Francis Cranston, Barre

1970 OVERVIEW OF COMMITTEE ACTIVITIES

"An Investment in Youth" was described in the 1969 annual report as having been tempered by the educational cost crisis that terminated in decisions that said NO to new "add-on" programs...NO to "add-on" staff, in spite of added pupil enrollments. Committee decisions said YES to "professional staff reductions" (8 staff Cuts)...YES to "add-in" leadership services through reorganization to existing department heads...YES to reorganization and strengthening of guidance services through much greater involvement of existing classroom teachers and elimination of full time guidance specialists... YES to expansion of the utilization of Instructional Aides to assist teachers and supplement or substitute for services needed but not available through existing professional staff...YES to continued use of Interns (college seniors training to become teachers) ...YES to a new approach to making budget decisions that started with a known and stated limit of financial input from the Quabbin Community (not to exceed the average per pupil expenditures for operating regional schools in Massachusetts).

Having made these kinds of decisions, the Quabbin Regional School Committee faced the 1970 year with the responsibilities of sharing with the administration the responsibilities of implementing plans that dealt substantially with reorganization and behavior changes that involved the existing classroom teachers in substantial challenges and frustrations.

An analysis of the activities and problems faced by the Committee in its twenty-nine official meetings and several non-official work sessions reveals overwhelming focus on differences of opinion, examination of issues, understanding new patterns of approaches by the staff, related to changes. COMMUNICATION during change, became a much more important skill than required when thinking about change or when decision-making did not influence so dramatically the working conditions and the behavior style of classroom teachers.

Collective Bargaining laws, requirements to renegotiate a new Agreement between the Quabbin Teachers' Association, Teacher Association grievances that focus on working conditions for teachers, continued financial crisis, and threatening new proposals for organizing programs and utilizing staff, were all elements that threw the School Committee and the Teachers' Association together in conflict and thinking experience that we unprecedented in its intensity and time consumption. Fifteen Monday evenings between September 21, 1970 and January 1, 1971 found the Committee and Teachers at the negotiations table, intensely examining each others views in matters of teacher salaries and working conditions as they now exist, and as they should exist in the future. At the writing of this report, the Committee and the Teachers' Association are at an impasse on a salary schedule for the 1971-72 school year, and they are awaiting formal factfinding as prescribed by the collective bargaining laws. Much related to salary questions, are several grievances now being exercised by the Teachers' Association in order to clarify issues dealing with additional and different responsibilities expected and required of teachers as a result of the drastic "cuts", and "changes" in staffing.

The Committee completed the 1970 year with a much greater awareness and concern for the problem of somehow finding an alternative to the existing processes at work for making decisions about our investments in youth. It is abundantly clear that the financial crisis will remain, that collective bargaining will intensify, that pressures to make our school system more effective will intensify, that pressures to make our school curriculum more relevant will intensify and that the answers to all of these problems will not be found by going back to the "good old days". Recognizing that individual members serving on the Quabbin Committee also serve on the local school committees where the same kinds of problems are faced, and realizing that time and talent investment in dealing with existing and future problems in education is already exceeding reasonable proportions for members, the Committee faces the challenge of analyzing the process and system of decision-making it now finds itself caught up in in order to find relief and at the

same time improve.

MORE INVOLVEMENT AND DEPENDANCE ON CITIZEN TASK FORCES

MORE POSITIVE AND PLANNED BILATERAL DECISION-MAKING BETWEEN THE COMMITTEE AND THE TEACHERS' ASSOCIATION

CLEARER FOCUS ON ORGANIZATIONAL BEHAVIOR

These maybe elements that will help in the approach to facing what might be called the new crisis of effective decision-making.

QUABBIN REGIONAL HIGH SCHOOL
OCTOBER 1, 1970 ENROLLMENT

	Barre		Hardwick		Hubbardston		Oakham		Totals		
	B	G	B	G	B	G	B	G	B	G	
Class of '71	26	25	25	10	9	9	10	6	70	50	120
Class of '72	39	24	17	20	14	16	8	3	78	63	141
Class of '73	44	24	28	25	4	16	7	8	83	73	156
Class of '74	59	23	28	22	18	22	5	4	110	71	181
Class of '75	51	40	22	34	19	16	7	6	99	96	195
Class of '76	49	41	22	23	18	15	12	5	101	84	185
	268	177	142	134	82	94	49	32			978
tuition Grade 9 (B)											1
exchange student Grade 12 (G)											1
											980

542 males
438 females

QUABBIN REGIONAL HIGH SCHOOL

GRADUATES - 1970

	Boys	Girls	
Barre	32	36	68
Hardwick	13	19	32
Hubbardston	12	10	22
Oakham	5	3	8
	62	68	130

Quabbin Regional High School
COMMENCEMENT

June 8, 1970 Program 8:00 p.m.

PROCESSIONAL

*"Pomp and Circumstance" Elgar

*"Star Spangled Banner" (Audience Participation) Francis Scott Key

*Invocation Rev. Edward Dyer

Welcome Stephen Chapman
Class President

HONOR SPEECHES

THEME

A GENERATION GOES, A GENERATION COMES, BUT THE EARTH REMAINS FOREVER

Patricia Rosselli - "To everything there is a season, and a time to every purpose under the heaven"

Michael Coppolino - "A time to break down, a time to build up"

Lynda Salminen - "A time to keep silence, a time to speak"

Announcement of Awards and Scholarships Kent F. Bailey, Principal

CHORUS SELECTIONS

"Fa Una Canzone" Vecchi

Selections from "The Sound of Music" Rodgers and Hammerstein

Presentation of Diplomas Corridon F. Trask, Jr.
Superintendent of Schools

*Benediction Rev. Wilbur Parker

RECESSIONAL

*"March Recessional" Strickland

Organist Miss Sandra Orszulak

*Audience Please Stand

Ushers

Jane Kettell	David Robinson	Debra Pluta
Ralph Rogers	Wendy Widing	Michael Sibley
Linda Wright	Gary Valente	

THIRD ANNUAL PRINCIPAL'S REPORT
1969-70

The Quabbin Regional Junior Senior High School administration and staff devoted a great deal of effort in planning organizational changes for the 70-71 school year. These changes were primarily in two areas, staffing and guidance. The staffing organizational changes are designed to do away with department heads in order to take steps towards merging the curriculum material within the various departments. This merger will lead to the establishment of Learning Coordinators within each unit, whose prime purpose will be to provide leadership in writing and coordinating the curriculum within their unit and make it more relevant to the learner.

The basic philosophy for deviating from the traditional guidance structure of professionally trained counselors to teacher-counselors is to increase the amount of counseling per individual student, as well as develop a more humanistic or caring attitude between faculty and student.

Guidance services, if they are to be truly successful, must be interwoven carefully into the basic academic structure of each course and activity of the total school. It is expected that an adjustment period of two to three years will be necessary before all of the benefits of this program will be realized.

The following is a chart which shows, in percentage form, the future plans of the three graduated classes of the Quabbin Regional. The percentages of the first three items, those who were planning education beyond high school, were based on those students who had been accepted by an institution of higher learning.

PLANS	PERCENTAGE		
	1968	1969	1970
1. Four year colleges	24	30	26
2. Two year colleges and nursing schools	17	24	21
3. Trade or vocational schools	14	13	12
4. Work	2	15	26
5. Service	4	4	4
6. Marriage	0	4	3
7. Undecided	39	10	8

Kent F. Bailey, Principal
Quabbin Regional Jr.Sr. High Sch.

CLASS MARSHALLS

Valerie Rucidlo Thomas Gould

CLASS OF 1970

Kathleen A. Ballard
Dennis Jon Bassett
Jay E. Beard
Elizabeth Ann Bentley
Diane Marie Bessette
Janet Marie Bessette
Timothy Edwin Bowles
Gail Anne Brown
* Linda Anne Brown
Donna Ann Budreau
Karen Ann Bujnevicie
John Anthony Caranci
Kristin M. Carlson
+ Catherine Anne Carruth
Dennis W. Casault
Mark R. Chabot
+ Steven Alfred Chapman
Pamela Lee Coffin
Ann L. Cole
Kevin Scott Cooley
Carmelo Guy Coppolino
* Michael Joseph Coppolino
Mark E. Cummings
Kevin Bruce Drolet
Dale Sandra Edwards
Edward Paul Erickson
Virginia Gail Erickson
John Joseph Fargnoli
David Alan Flister
* Diane Flister
+* Joseph Daniel Gaidanowicz
Peter Richard Gass
Genevieve Marie Germain
Craig Reed Goddard
* Cynthia Jane Hall
David Russell Hardaker
Edward B. Hart
Michael F. Harty
Colleen Marie Heyes
Ronald Carr Higgins
* Nancy Elizabeth Hodgen
* Joanne Marie Homans
Ronald L. Hubbard
Sandra Jean Hudson
Anthony M. Inzerillo
Domenica R. Isgro
Katherine L. Jacques
* Richard Joseph Jamara
* Karen Elizabeth Lylis
+ * Lois Evelyn Mackie
Peter A. Mallozzi
Francis John Martin
Dale Clifton Maznick
Dennis M. McHugh
* Paul Franklin Meagher
Paula Francine Miller
Kathryn M. Misiaszek
Brenda Lee Mitko
Sheila B. Muir
Kevin F. Murphy
Deborah Ann Murray
Bonnie Lee Newcomb
Margaret Anne Neylon
* Debra Irene Nicholson
Sharyn L. Nicoson
* Gary Arthur O'Brien
Peter Paul O'Connor
Beverly Jean Olzewski
Larry Allen Ostiguy
Charles Stephen Page
Elizabeth Carpenter Perkins
* Sharon Rae Petrishen
Cynthia J. Phelps
Diane Lee Podbelski
Robert Randy Power
Franklyn John Riley
Barbara E. Roberts
Carol Bernice Roberts
Nancy Jean Roberts
Raymond G. Robinson
Cynthia Joan Rogowski
* Patricia Ann Rosselli
Nancy M. Roy
* Marilyn L. Ryngiewicz
* Lynda E. Salminen
Teddie Joan Salminen
David M. Salvadore
Evelyn J. Salvadore
Nancy Lee Salvo
Edward W. Shepard
Michael Joseph Simeone
* Wayne Bruce Simeone
George Stephen Smichinski
Dan Francis Smith
Robert Forrest Smith
Alden Packard Southwick

Elizabeth Anne Jankauskas
Pauline Johnstone
Glendon Louis Judd
Henry Eddie Kane
Starr Shayne Klein
David R. Kelm
Chester Joseph Kmiec
Igor Kuprycz
Ronda Mae LaFleur
Patricia M. LaFreniere
David E. Lam
Bertille Elizabeth Lang
Charlotte Ellen Langelier
Marcia Jean Ames Langelier
Sharon Marie LaPorte
Diane D. Lindstrom

Ida Sarah Spano
Rebecca Lee Spinney
Janet Marie St. Cyr
Lanace Lee Stanley
Dennis Keith Stewart
Gary J. Swiatlowski
Andrew John Szabo
* Barbara Jean Thompson
Linda Lee Thompson
Ronald Wayne Thompson
Loring M. Upham
* Kristin L. Verbeck
A. Ronald Warfield
Charles Layton Waldron
* Gloria J. White
* Bradley King Witt
* Martha Sue Wood

* National Honor Society
\+ Class Officers

SCHOLARSHIPS AND RECIPIENTS

Athol-Orange Lodge of Elks	Evelyn Salvadore Richard Jamara
Barre Kiwanis Club	John Caranci
Barre Lions Club	Paul Flagg
Bartholomew Scholarship	Linda Brown Patricia Rosselli Evelyn Salvadore Rebecca Spinney
Civic Association of Hubbardston	Paul Meagher Edward Shepard
Edward Callahan Scholarship	Lanace Stanley
Hubbardston P.T.A.	Charles Page
Leroy Dawson BHS Alumni Assoc. S.	Michael Terroy
Mabel Osgood Scholarship	Michael Coppolino
Oakham Grange Scholarship	Richard Jamara
Pilsudski Scholarship	Chester Kmiec Katherine Misiaszek Gary Swiatlowski
South Barre Legion Post #404	John Caranci
Quabbin Regional Teachers Assoc.	John Caranci Lynda Salminen
Quabbin Regional Varsity Club	Richard Jamara Joanne Homans

George and Mary Cook Scholarship	Karen Lylis Marilyn Ryngiewicz
Harwood Scholarship Fund	John Caranci Barbara Thompson
Jennie Blaisdell Scholarship (Barre Riding & Driving Club)	Margo Neylon Rebecca Spinney Karen Lylis Laurie Franciose
Barre Retired Teachers Committee	Lanace Stanley
Northwestern Worcester County Conservation District	Gary O'Brien
International Order of Rainbow Barre Assembly	Diane Flister
Earth Turners Scholarship	John Caranci

HONOR AWARD PRESENTATIONS - 1970

Harvard Club of Worcester	James Kelly
State Mutual Life Assurance Co. of America	Gloria White
Readers' Digest Honor Award	Lynda Salminen
D.A.R. Good Citizenship Award	Patricia Rosselli
E. R. Moore Co. Health & Recreation	Joanne Homans
Robert Buelow Award	Michael Coppolino
Varsity Club Award	Joseph Gaidanowicz
Severino D'Annolfo Music Award	Karen Lylis Lanace Stanley
NJROTC Letter of Commendation	David Hardaker
NJROTC Certificates of Completion	Timothy Bowles Steven Chapman Kevin Cooley Michael Coppolino Kevin Drolet Joseph Gaidanowicz David Hardaker Chester Kmiec Francis Martin Paul Meagher Franklyn Riley Edward Shepard George Smichinski Gary Swiatlowski Bradley Witt

Academic Honor Awards

Music	Karen Lylis

Academic Honor Awards	
Music	Karen Lylis
Business Education	Gloria White
Science	Edward Hart
Foreign Language	Peter Gass
English	Patricia Rosselli
Mathematics	Michael Coppolino
Physical Education - Girls	Joanne Homans
Physical Education - Boys	Joseph Gaidanowicz
Industrial Arts	Mark Cummings
Social Studies	Michael Coppolino
Art	Kristin Verbeck
Outstanding Senior Student	Michael Coppolino
Highest Honor Students	Lynda Salminen
	Patricia Rosselli
	Michael Coppolino

SUMMARY - PROFESSIONAL STAFF

	1969-1970	1970-1971
Principal	1	1
Assistant Principal	1	*0
Department Heads	12	3
Learning Coordinators	0	#12
Teachers	47	41
Guidance Counselors	3	1
Librarian	1	*0
TOTAL	**66	**58

(included 1 Ph. Ed. position not filled during 1969-1970)

* Duties assumed as part of Learning Coordinators responsibilities
# All Learning Coordinators assigned teaching responsibilities
** Includes $2\frac{1}{2}$-time Music teachers counted as 1.

OTHER STAFF

	1969-1970	1970-1971
Secretarial-Clerical	4	3
Cafeteria Manager	1	1
Cafeteria Helpers	7	7
Cafeteria Cashier	1	1
Study Hall Monitors	2	0
Head Custodian	1	0
Plant Manager	0	1
Custodians	5	5
Instructional Aides		
Office	0	1
Unit A - JHS	0	2
Unit B - SHS-Humanities	0	3
Unit C - SHS-Science	0	1
Unit D - SHS-Career	0	1
Unit E - Phy. Ed.	0	2
IMC Center	0	3
Guidance	0	2
NJROTC	0	1
Reading	0	1
TOTAL	21	35

REPORT OF THE SCHOOL NURSE

The following is the Annual Report of School Health Services, from September 1969-June 1970, as school nurse of the Quabbin Regional School.

As recommended by the Massachusetts Department of Health, routine physical examinations were given to students in grades 7 and 10 by Elvin Kaplan, M.D., School Physician, assisted by the school nurse. Physical examinations were also given to students in the Basic Studies Program, and to all students participating in sports. Written notices were sent home to all parents whose children were found to have any physical defects.

Vision, hearing, weighing and measuring examinations were given to all pupils by two technicians. Re-checks and absentees were completed by the school nurse and notices were sent home to the parents of children who failed the test.

Other routine services which were provided during the year were home visits, personal interviews, inspections, first-aid exclusion of children that were ill, planning with and assisting the school physician with clinics, conferences, ordering all health supplies, and notifying parents of physical defects.

Reports required by the Massachusetts Department of Health were compiled and submitted as requested.

SUMMARY OF HEALTH SERVICES

Physical Examinations	464 Students
Vision Tests	952 Students
Hearing Tests	952 Students
Weighing and Measuring	952 Students

SUMMARY OF CLINICS

TB Tine Test, 9th grade	146 Students
Mumps Vaccine, 7th grade	41 Students
Diphtheria & Tetanus, 10th gr.	62 Students
Small Pox Vaccination 12th gr.	58 Students

In October 1969 I was appointed as a member of the Board of Directors of the Gardner-Athol Mental Health Association.

On February 13, 1970, I attended a Departmental Work Shop at Quabbin Regional School.

I attended a three day Drug Education Program, held in Athol, sponsored by the Massachusetts Department of Education on May 6, 7, and 8th.

A program was held on May 11th at the Rutland Heights Hospital for students interested in Hospital Careers.

I was involved in the planning of a four day Drug Abuse Program with Carlton Perry, Physical Education Department Head, and ten Quabbin students. This program was held for all students from May 12th - May 15th. A Drug Program was also held on May 14th for parents.

I was involved in the Sex-Education Program for 10th grade students, under the direction of the Science Department.

During the school year, I attended all In-Service Health Programs for school nurses, and other Health Programs that were available.

Respectfully submitted,

Barbara A. Griffin, R.N.
School Nurse
Quabbin Regional School

QUABBIN REGIONAL SCHOOL DISTRICT
TREASURER'S REPORT
December 31, 1970

Balance Sheet
Excess and Deficiency
1970 Budget Expenditures
1970 Anticipated and Actual Receipts
Outstanding Debt, December 31, 1970

BALANCE SHEET
ASSETS

Cash		
General Fund - Checking Accounts		38787.63
General Fund - Savings Accounts		30593.71
Petty Cash Advances		225.00
		69606.34
Insurance Claim Receivable-Tornado Damage		1469.98
Accounts Receivable - 1971 Assessments		
Town of Barre	474157.00	
Town of Hardwick	306475.00	
Town of Hubbardston	195398.00	
Town of Oakham	89970.00	1066000.00
Due from School Athletic Program		1254.70
Loans Authorized-School Constr.1965		900.00
Net Funded or Fixed Debts		1760000.00
		2899231.02

LIABILITIES AND RESERVES

Revenue Reserved Until Collected-Town Assessments for 1971	1066000.00
Payroll Deductions-Not Remitted	3783.08
Reserve for Petty Cash Advances	225.00
Loans Authorized and Unissued	900.00
School Construction Bonds & Notes Payable	1760000.00
Surplus Revenue (Excess & Deficiency)	68322.94
	2899231.02

EXCESS AND DEFICIENCY

Surplus Balance, December 31, 1969		32696.22
ADD:		
Excess of 1970 budget appropriations over actual expenditures (Schedule)	14599.31	
Excess of 1970 actual cash receipts over antic. cash rec. (Sch)	23237.27	
Excess building fund appro.	3.02	
Adjustment of misc. payroll deductions	50.70	

TOTAL ADDITIONS		37890.30
		70586.52
LESS:		
Refund to Commonwealth of Mass. of prior years' grant	1746.38	
Cash disbursements authorized by School Committee from E&D acct:		
Survey of Standpipe	500.00	
Summer School Music Program (Excess of exp. over receipts)	17.20	
TOTAL DEDUCTIONS		2263.58
Surplus Balance, December 31, 1970		68322.94

SCHEDULE OF ANTICIPATED AND ACTUAL RECEIPTS

	1970 Anticipated Receipts	1970 Actual Receipts
Transportation	113,000.00	123,190.00
State Building Grant	65,000.00	65,122.70
State Wards Tuition	15,000.00	15,240.12
Special Education	12,000.00	18,909.00
Guidance Title V	1,000.00	776.00
NJRCTC Reimbursements	4,000.00	4,934.13
Division of Library Extension	---	561.72
Driver Education	3,500.00	5,160.00
Miscellaneous Receipts	500.00	1,087.45
Non-Resident Tuitions	1,000.00	1,050.00
Interest Earned on Savings Account	---	2,206.15
	$ 215,000.00	$ 238,237.27
Excess of Actual Receipts over Anticipated Receipts		$ 23,237.27

OUTSTANDING DEBT

Original School Bond Issue, Interest at 3.90% per annum, principal due in 1971 of $115,000.00; Notes dated 12/15/65	1,705,000.00
School Loan Coupon Notes, Interest at 4½% per annum, principal due in 1971 of $20,000.00; Notes dated 7/15/68	55,000.00
	$ 1,760,000.00

BUDGET STATEMENT

		1970 Approp.	1970 Expended	1971 Budget
1100				
- 2	Committee Secretary	200.00	251.13	250.00
- 3	Committee Treasurer	1800.00	1666.64	1800.00
- 4	Contracted Services	600.00	2795.70	2000.00
- 5	Committee Supplies	100.00	130.39	100.00
- 6	Comm.Memb., Publ,Conf. Tr.Prt.Postage,etc.	800.00	610.67	1300.00
1100	TOTAL COMMITTEE	3500.00	5454.53	5450.00
1200				
- 1	Supt. & Asst. Supt. Sal.	13000.00	9206.98	11693.00
- 2	Central Sec.Cler. Acct.	12800.00	13234.36	12600.00
- 4	Central Off. Rent & Tele.	3000.00	3875.98	3280.00
- 5	Central Off. Supplies	1400.00	1451.50	1400.00
- 6	Supt. Memb. Publ.,Conf.Tr. Prt.Post. Petty Cash	1250.00	1724.84	1600.00
1200	TOTAL SUPT'S OFFICE	31450.00	28493.66	30573.00
2100				
- 1	Curr.In-Serv. Prof.Sal.	8200.00	6716.75	6000.00
- 2	Sec.Aides Salaries	---	---	400.00
- 4	Consultants Services	1500.00	1005.00	1800.00
- 5	Curr.Dev.In-Serv. Supp.	---	271.97	100.00
- 6	Publ,Conf,Tr,Prt.Post.	500.00	2197.16	1100.00
2100	TOTAL CURRICULUM IN-SERV.	10200.00	10190.88	9400.00
2200				
- 1	Prin. & Asst.Prin. JHS Manager Sal.	30000.00	30033.76	31000.00
- 2	Sch.Off.Sec.Cler.Sal.	10500.00	11261.60	12250.00
- 4	Contr.Serv.(Computer,etc)	4700.00	4500.00	4600.00
- 5	Office Supplies	1700.00	1421.66	1700.00
- 6	Membr.Publ.Conf.Tr.Prt. Postage, Petty Cash	2300.00	2921.55	2955.00
2200	TOTAL PRINCIPAL'S OFFICE	49200.00	50138.57	52505.00
2300				
- 1	Professional Teachers Sal.	513950.00	519860.71	490500.00
- 2	Instr. Aides Salaries	26400.00	20716.10	27200.00
- 4	Contr. Learning Program	---	---	---
- 5	Teaching Supplies	18590.00	17633.49	19080.00
- 6	Teacher Membr.Publ.Conf. Travel, Printing	2075.00	1653.33	1815.00
2300	TOTAL TEACHING	561015.00	559863.63	538595.00
2400	TOTAL INSTRUCTIONAL MATERIAL	14250.00	14460.93	18000.00

		1970 Approp.	1970 Expended	1971 Budget
2500				
- 1	IMC Coordinator Sal.	8200.00	4988.04	8042.00
- 2	IMC Instr. Tech.Aides	6000.00	4139.60	4440.00
- 5	IMC Supp. & Instr. Mat.	9066.00	8373.50	10000.00
- 6	IMC Mbr.PublConf.Trav. Printing, Postage	200.00	773.79	475.00
2500	TOTAL INSTR. MAT.	23466.00	18274.93	22957.00
2700				
- 1	Psych.Counselors Sal.	22100.00	16900.87	39800.00
- 2	Guidance Sec.Aides Sal.	7350.00	7653.32	9464.00
- 4	Contr. Diag. & Prescr.	---	---	200.00
- 5	Guidance Supp. & Instr.	800.00	1372.72	900.00
- 6	Guidance Memb,Publ,Conf. Travel,Prt.Postage	750.00	269.09	636.00
2700	TOTAL GUIDANCE	31000.00	26196.00	51000.00
3100				
- 2	Attendance Officer Sal.	1000.00	184.64	1000.00
- 5	Attendance Officer Supp.	---	---	---
- 6	Attendance Officer Trav.	200.00	35.80	300.00
3100	TOTAL ATTENDANCE	1200.00	220.44	1300.00
3200				
- 1	Nurse & Phys. Sal.	8800.00	8683.06	9375.00
- 2	Tech. Aides Salaries	300.00	117.00	200.00
- 4	Contr. Diag. Serv.	---	---	---
- 5	Health Supplies	200.00	197.46	250.00
- 6	Health Membr.Publ.Conf. Trav. Printing, Post.	200.00	227.00	240.00
3200	TOTAL HEALTH SERVICES	9500.00	9224.52	10065.00
3300				
-41	Regular Transportation	122600.00	130420.76	145000.00
-43	Field Trips	2400.00	1786.88	1500.00
-44	Athletic Trips	5000.00	3617.51	4000.00
-45	Activity Trips	---	---	1200.00
3300	TOTAL TRANSP.	130000.00	135825.15	151700.00
3400				
- 3	Lunchroom Supervisors	6625.00	6256.30	6955.00
- 5	Lunch Program Subsidy	---	---	---
3400	TOTAL LUNCH PROGRAM	6625.00	6256.30	6955.00

		1970 Approp.	1970 Expended	1971 Budget
3510				
- 1	Athletic Coaching Sal.	9300.00	8719.76	11200.00
- 5	Athletic Supp. Material	5200.00	4758.09	6500.00
- 6	Athletic Membr.Publ.Conf. Tr.Prntg.Postage	650.00	2185.25	650.00
3520				
- 1	Activities-Advisors Sal.	4600.00	4245.00	3950.00
- 4	Contr. Assemblies, etc.	---	298.85	1500.00
- 5	Activities Suppl Mat.Grad.	1100.00	1155.65	1225.00
- 6	Activities Membr.Publ.Conf. Tr.Prntg.Postage	250.00	415.25	2050.00
3500	TOTAL ATH.ACT. PROGRAM	21100.00	21777.85	27075.00
4110				
- 3	Custodial Salaries	44200.00	41230.48	53125.00
- 4	Contr. Htg. Lights, H20, Gas, Tel.	27200.00	24580.55	29250.00
- 5	Custodial Supplies	5000.00	4297.87	5500.00
- 6	Custodial Publ.Conf.Tr.	100.00	85.30	170.00
4210				
- 4	Contr. Snow,Tractor,Heat	2445.00	2445.00	4545.00
- 5	Ground Maintenance	2355.00	1918.24	3500.00
4220				
- 5	Bldg. Maint.Supt.Off.& B.	5000.00	8396.92	6000.00
4230	Equipment Maint.All dept.	6300.00	6269.62	9500.00
4000	TOTAL OPERATION-MAINT.	92600.00	89223.98	111590.00
5000	TOTAL FIXED CHARGES	33600.00	38938.57	38875.00
6000	TOTAL COMMUNITY SERVICES	---	---	---
7100	Land Site Improvement	---	---	---
7200	Building Acquisition	---	---	---
7300	New Equipment Purc.	16560.00	11312.36	10000.00
7400	Equipment Replacements	---	---	---
7000	TOTAL ACQUIS.-REPLACE.	16560.00	11312.36	10000.00
8100	Debt-Retirement	115000.00	115000.00	135000.00
8200	Debt-Service (Int.)	95000.00	94355.00	69000.00
8500	Other Debt Services	---	---	---
8000	TOTAL DEBT RETIRE & SERV	210000.00	209355.00	204000.00

9100-1 Vocational School Tuition
-2 Vocational School Trans.
-3 Adult Evening School Tuition
-4 Other Special School Tuition
-5 Other Special School Trans.

9000 TOTAL OTHER SCHOOL PROGRAMS

		1970 Approp.	1970 Expended	1971 Budget
2300				
32- 1	Spec. Ed. Tchr. Sal.	22000.00	17093.40	19100.00
32- 2	Spec. Ed. Aides Sal.	---	---	---
32-41	Contr. Home Instr.	300.00	583.00	1500.00
-42	Perc. Hand.			1500.00
-43	Emot. Dist.			1500.00
-44	Diagnostic Testing			200.00
- 5	Spec.Ed.Supp. & Inst.	394.00	468.84	500.00
- 6	Sp.Ed.Mbr.Publ.Conf.Tr.	40.00	48.15	120.00
2300-12	TOTAL SPEC. ED.	22734.00	18193.39	24420.00
	TOTAL SUMMER SCH. PROG.			8540.00
	TOTAL ADULT ED. PROG.			

TOTAL BUDGET 1,268,000.00 * 1,323,000.00

TOTAL 1970 EXPENDED 1,253,400.69

1970 UNEXPENDED BALANCE 14,599.31

* VOTED: To accept a budget for 1971 in the amount of $1,298,000.00 (Meeting of December 29, 1970.

REPORT OF THE HUBBARDSTON POLICE DEPARTMENT

The following report is hereby submitted on police actions in the Town of Hubbardston during the year 1970.

Police Actions:	
Summons served	24
Accidents	41
Arrests:	10
Narcotics	5
B & E	4
Driving under the influence	1
Court Cases:	49
Motor Vehicle	40
Criminal Court	9
Total Hours:	1,503
Court	160
Investigation, etc.	1,343
Total Miles:	12,215

POLICE DEPARTMENT BUDGET

Appropriation and Transfer		$ 8,132.00
Expenses:		
Radio-phone	$ 66.00	
Police phone	295.40	
Equipment & Maintenance	1,182.64	
Wages	3,434.15	
Mileage	1,425.35	
Dispatcher	1,200.00	
Insurance	100.00	
Balance		$ 428.46

Monies turned back into the General Fund from Pistol permits, Fire Arms identification cards and accident-theft reports: $ 175.00

Respectfully submitted,

William D. Fales
Chief of Police

POLICE DEPARTMENT EQUIPMENT

1 Recoro-o-fone recorder, Serial # 16446
1 Smith-Corona portable typewriter, Serial #51585772
1 General Electric 80 Watt Base Model D037K-FMR
2 General Electric 50 Watt Mobile Model ME36NFMR
1 Remote Control Base Model RC-4
1 Motorola 25 Watt Mobile 2-Way Radio
2 12 Volt mobile spotlights
4 Citizen's Bank Transceiver 12 Volt mobile
1 Citizen's Band Transceiver 110 Volt base
6 Helmits
6 Night sticks
3 Blue lights
1 siren

1 Stephenson MK-VI-A Speedalyzer #7202 with carry case

1 Valtox Drug Abuse detection and identification kit.

Respectfully submitted,

William D. Fales
Police Chief

REPORT OF THE BUILDING INSPECTOR

Walter E. Norberg served the Town as Building Inspector until April 1970. Since that time, when Mr. Norberg asked not to be re-appointed, the Board of Selectmen has acted as Building Inspector pending an appointment.

No. of Permits	Type of Construction	Estimated Value
6	Dwellings	$ 114,000.00
2	Commercial	80,000.00
9	Addition or alteration	16,625.00
2	Garages	2,500.00
1	Art Studio	800.00
1	Camp	1,539.82
21		$ 215,464.82

Respectfully submitted,

BOARD OF SELECTMEN
Acting as Building Inspector

REPORT FOR THE TOWN COUNSEL

Legal Situation in 1970. No new actions in court were instituted by the Town or against the Town in 1970.

Town Counsel, John Fellows, was instructed in February to contact the American Central Company about their failure to comply with Town regulations and requirements at Wachusett Shores. Mr. Fellows conveyed to the Company the Town's intention to seek a legal suit if conditions were not rectified. As a result of Mr. Fellows' action, the American Central Company promised to rectify the present inadequacies at Wachusett Shores if they could be given an accurate compilation of exactly what needed to be done.

Before the compilation of the above list of inadequacies was completed, Mr. Fellows, who has served as Town Counsel since 1966, resigned his post. The Selectmen then appointed Mr. Thomas L. McLaughlin of Athol as Town Counsel. Mr. McLaughlin has had legal experience in the municipal field and has served, and continues to serve, as Town Counsel for the Towns of Athol, Petersham and Templeton.

Mr. McLaughlin transmitted in August the final compilation of the inadequacies at Wachusett Shores to the law firm representing American Central Company. There has since been some indication that said Company will seek to comply with the Town's regulations and requests at Wachusett Shores.

Both men who served as Town Counsel responded to requests from various Town departments for legal advice during their terms of service.

John W. Fellows (Jan.-June 1970)
Thomas L. McLaughlin (July-Dec.)
TOWN COUNSEL

REPORT OF THE TREE WARDEN

The following is the report for 1970 of the Tree Warden:

Appropriated by Town	$ 200.00
Expended	195.60
Balance	4.40

Respectfully submitted,

Theodore H. Curtis
Tree Warden

REPORT OF THE FINANCE COMMITTEE for the year 1970.

Regular meetings were held during the year, as previously done, as well as special meetings as needed, under the direction of the officers specified at the end of this report. The following is a record of the transfers approved during the year:

Balance in account, March 2, 1970		$ 5,000.00
Police - telephone dispatcher	$1,200.00	
Insurance - Workmen's Compensation	626.00	
Parks and Cemetery - new mower	70.00	
Elections and Registrations	300.00	
Interest and Maturing Debt	300.00	
Insurance - Chapter 32B	527.44	
Interest and Maturing Debt	121.03	
Police Department	900.00	
Highway Department - Holiday pay	84.40	
Assessors List, 1969/1970	660.00	
Old Cemeteries	19.48	
Balance as of December 31, 1970		$ 191.65

In meeting with the Board of Selectmen, it was voted that Chapter 32B cover regular town employees - School and Highway employees; and was placed with Blue Cross and Blue Shield.

Various other subjects discussed during the year with several boards and officers were a town building; a master plan which would outline land use - commercial, industrial, traffic, population projection, potential, etc., for the town; full time Police Chief and possibly an auxiliary force; and the establishment of a fund to be used for the purchase of a new fire truck in about five years by setting aside an amount each year. Also, a Regional Finance Board was formed whereby one of our members and a representative from the other towns' boards met each month, with one of those members appointed to attend school committee meetings, for the purpose of keeping all Finance Boards better informed. However, this plan did not prove itself and we hope eventually to work out a plan whereby we can accomplish a better rapport.

Respectfully submitted,

Edith Louise Yleva, Chairman
Weikko Mackie, Clerk
Willard Slade
Paul Stoll
David Simmerer
Paul Holden

1971 BUDGET RECOMMENDED BY THE FINANCE COMMITTEE

Expended 1969	Expended 1970	Item No.		Dept. Request	Recommended 1971
			GENERAL GOVERNMENT - 2.4%		
18.00	25.00	1	Moderator		25.00
			Selectmen:		
684.00	684.00	2	Salaries		1000.00
334.93	539.63	3	Expenses		600.00
217.90	248.70	4	Town Office Tel.		250.00
			Town Accountant:		
960.00	1300.00	5	Salary	1600.	1400.00
95.16	122.48	6	Expenses		140.00
			Treasurer:		
1500.00	1600.00	7	Salary	1800.	1600.00
524.09	436.89	8	Expenses		525.00
			Tax Collector:		
1100.00	1300.00	9	Salary		1400.00
423.71	396.28	10	Expense		450.00
			Assessors:		
1000.00	1000.00	11	Salaries	1500.	1000.00
477.60	546.77	12	Clerk		800.00
525.44	712.73	13	Expenses		975.00
800.00	48.00	14	Maps		400.00
			Town Clerk:		
500.00	600.00	15	Salary	800	600.00
207.21	134.45	16	Expense		140.00
50.00	95.00	17	Vital Statistics		50.00
444.56	926.84	18	Elections & Regis.		650.00
160.00	250.00	19	Legal		400.00
20.00	22.10	20	Finance Board		50.00
			Planning Board:		
124.25	16.20	21	Expense		150.00
302.40	1951.69	22	Engineering		500.00
225.00	243.40	23	Regional Planning Dist.		284.60
10694.25	$ 13200.16		Total		$ 13389.60

Expended 1969	Expended 1970	Item No.		Dept. Request	Recommended 1971
			PROTECTION OF PERSONS AND PROPERTY - 2.7%		
			Police:		
		24	Wages		4000.00
6339.56	7703.54	25	Mileage		1800.00
		26	Maintenance		600.00
		27	Equipment & Outlay		1000.00
			Dog Officer:		
75.00	100.00	28	Salary		100.00
251.00	229.00	29	Expenses		300.00
			Fire:		
		30	Wages		1400.00
7115.28	6116.69	31	Expenses		1700.00
		32	Equipment & Outlay		1375.00
1495.00	1497.40	33	Dutch Elm & Insect Pest C.		1500.00
194.00	195.60	34	Trees, Care of		200.00
			Civil Defense:		
25.00	25.00	35	Salary		25.00
102.50	20.97	36	Expense		200.00
			Wire Inspector:		
25.00	25.00	37	Salary		25.00
72.00	66.00	38	Expense		100.00
			Gas Inspector:		
25.00	25.00	39	Salary	$ 50.00	25.00
8.00	---	40	Expense		40.00
			Building Inspector:		
25.00	---	41	Salary		25.00
9.00	4.60	42	Expense		15.00
---	4.50	43	Fire Chief Inspect. Exp.		40.00
39.00	40.00	44	Police Accident Report		40.00
41.00	64.50	45	Conservation Commission		100.00
15841.34	$ 16117.80		Total		$ 14610.00

Expended 1969	Expended 1970	Item No.		Dept. Request	Recommended 1971
			HEALTH AND SANITATION - 1.8%		
			Health:		
300.00	300.00	46	Salaries		300.00
318.98	281.25	47	Expenses		300.00
41.00	80.00	48	Medical Expense		500.00
			Animal Inspector:		
50.00	50.00	49	Salary		50.00
---	50.00	50	Expense		50.00
2949.56	2812.00	51	NORWORCO Nursing Service		2982.24
			Sanitation:		
4800.00	4800.00	52	Wages and Expense		6000.00
8459.54	$ 8373.25		Total	$	10182.24
			STREETS AND HIGHWAYS - 9%		
1489.60	2358.80	53	Vacation & Holiday Pay		3520.00
6500.00	4500.00	54	Chapter 90 Maint.(Art.#7)		4500.00
5000.00	7250.00	55	Chapter 90 Const.(Art.#7)		8000.00
39914.75	31977.04	56	Snow Removal		26500.00
1875.00	1875.00	57	Chap. 81 Hwgy.(Art. #7)		1875.00
135.84	---	58	Bridges & Railings		400.00
1801.55	1814.98	59	Street Lights		1850.00
106.04	104.75	60	Maint. Town Garage		150.00
56822.78	$ 49880.57		Total	$	46795.00
			WELFARE AND VETERANS BENEFITS - .8%		
50.00	50.00	61	Prudential Member Sal.		50.00
2275.26	2900.80	62	Veterans' Benefits		4000.00
160.00	160.00	63	Veterans' Agent Sal.		180.00
45.00	50.00	64	Veterans' Agent Exp.		50.00
2530.26	$ 3160.80			$	4280.00
			SCHOOLS - 77.1%		
125.00	125.00	65	School Committee Sal.		125.00
146804.58	155616.70	66	Elementary		176225.00
21399.65	20442.45	67	Union #63 Share		12288.00
184767.00	202176.00	68	Quabbin Regional		195398.00
1274.87	5863.77	69	Montachusett Voc-Tech		30389.05
354371.10	384223.92		Total	$	414425.05

Expended 1969	Expended 1970	Item No.		Recommended 1971
			LIBRARY - .8%	
150.00	150.00	70	Trustees Salaries	150.00
5195.82	4849.23	71	Library - Sal.& Wages	2700.00
		72	Library - Expense	1550.00
5345.82	4999.23		Total	4400.00
			PARKS AND CEMETERIES - .3%	
---	---	73	Common	200.00
261.66	319.48	74	Old Cemeteries	300.00
30.40	23.63	75	Veterans' Graves	175.00
---	---	76	Grave Openings	500.00
112.80	201.77	77	Improvement & Maint.	300.00
404.86	544.88		Total	1475.00
			UNCLASSIFIED - 2%	
316.66	195.07	78	Memorial Day	250.00
714.62	766.10	79	Town Report	800.00
100.00	100.00	80	Town Clock Expense	100.00
4913.46	7359.69	81	Insurance	5452.25
		82	Workmen's Comp.	2000.00
	345.59	83	Chapter 32B	2061.36
131.60	176.06	84	Contingent	200.00
6176.34	8942.51		Total	10863.61
			MATURING DEBTS AND INTEREST - 3.1%	
6572.99	10421.03	85	Interest	7000.00
5000.00	5000.00	86	School House Loan	5000.00
1000.00	1000.00	87	Fire House Loan	1000.00
---	3500.00	88	Assessors Appraisal	3500.00
12572.99	19921.03		Total	16500.00

TOTAL BUDGET RECOMMENDATIONS $ 536920.50

Respectfully submitted,

E. Louise Yleva, Chairman
Weikko Mackie, Clerk
Willard Slade
Paul Stoll
David Simmerer
Paul Holden

STREETS AND HIGHWAYS
REPORT OF THE HIGHWAY SUPERINTENDENT

Maintenance of all roads, using Chapter 81 Maintenance money, was carried on in the usual manner. Drainage ditches were dug on Williamsville Road, Kruse Road, Root Road, New Westminster Road, and High Bridge Road. Pot holes were filled. The program of brush cutting and spraying was continued.

Our 90 Maintenance allotment was used mainly for surface treatments on Chapter 90 roads. The Department of Public Works finally let the contract for reconstruction of Gardner Road. Work will start in the Spring.

Chapter 90 Construction Funds were spent on the reconstruction of Wachusett Road.

Highway Summary Report
Chapter 81 Maintenance

Mt. Jefferson Rd.	1000 ft. resurfaced - 1100 gal. asphalt
Williamsville Rd.	5000 ft. resurfaced - 2500 gal. asphalt
Root Road	2300 ft. resurfaced - 1150 gal. asphalt
Hale Road	4800 ft. resurfaced - 3800 gal. asphalt
Pitcherville Road	5000 ft. resurfaced - 3000 gal. asphalt
Twin Hill Road	500 ft. resurfaced - 300 gal. asphalt
Simond Hill Road	2700 ft. resurfaced - 1500 gal. asphalt
Ed Clark Road	1800 ft. resurfaced - 900 gal. asphalt
Flagg Road	2500 ft. resurfaced - 1200 gal. asphalt
E. Hubbardston Rd.	3800 ft. resurfaced - 1900 gal. asphalt
E. Hubbardston Rd.	5300 ft. resurfaced - 2700 gal. asphalt
Bemis Road	500 ft. resurfaced - 300 gal. asphalt
Old Westminster Rd.	4300 ft. resurfaced - 3600 gal. asphalt

Ragged Hill Road - Reconstruction of narrow corner. Several trees removed, 50 feet of 18 inch pipe installed, road excavated and graveled and oiled.

Bemis Road - Two trees removed to facilitate snow plowing.

Chapter 90 Maintenance

High Street	2100 ft. resurfaced - 1200 gal. asphalt
New Westminster Rd.	1500 ft. resurfaced - 1000 gal. asphalt covered with 50 ton of #4 stone
Old Boston Turnpike	10465 ft. resurfaced - 6400 gal. asphalt covered with 350 ton of #4 stone. Replaced triple barrel 54 inch culvert using 108 feet of pipe.

Brush was sprayed and over 500 guard rail posts were painted with Chapter 90 Maintenance funds.

Also with Chapter 90 Maintenance money left over from 1969, a three inch mix was applied from Route 68 to the Princeton line; 20150 ft.

using 26,000 gallons of asphalt.

Chapter 90 Construction

Wachusett Road - 3000 feet was reconstructed and opened to traffic. 2580 feet of pipe was installed. Nine catch basins were built. About 600 feet of guard rail was put up. A three inch mix using 19,000 gals of asphalt was applied and 30 ton of berm mix. Approximately 20,000 yards of fill material and gravel was hauled. Also 800 feet was cleared of trees, stumps and etc.

New Oil Account

Root Road - 2300 feet was reconstructed. The project is now completed to the home of Othro Sawyer.

Respectfully submitted,

Harold Gray
Highway Superintendent

Chapter 81 Maintenance

Expended:			
Labor	$ 10,453.20	State	$ 20,625.00
Machinery	4,008.55	Town	1,875.00
Hired Equipment	1,898.95		22,500.00
Materials	6,139.30		
Total	22,500.00		

Chapter 90 Maintenance 1969

Balance carried forward		$ 13,014.23
Labor	$ 2,786.75	
Machinery	1,750.00	
Hired Equipment	1,272.75	
Materials	7,199.88	
Total	13,009.38	13,009.38
Balance		4.85

Chapter 90 Maintenance 1970

Expended:			
Labor	2,787.00	State	$ 4,500.00
Machinery	1,354.80	Town	4,500.00
Hired Equipment	957.00	County	4,500.00
Materials	8,395.34		13,500.00
Total	13,494.14		13,494.14
Balance			5.86

Chapter 90 Construction 1968

Balance carried forward		$ 13,291.40
Labor	5,298.80	
Machinery	3,396.20	
Hired Equipment	2,255.50	
Materials	2,339.04	
Total	13,289.54	13,289.54
Balance		1.86

Chapter 90 Construction 1969

Expended:		20,000.00
Labor	6,558.35	
Machinery	5,561.30	
Hired Equipment	6,014.80	
Materials	1,861.51	
Total	19,995.96	19,995.96
Balance		4.04

Chapter 90 Construction 1970

Expended:		$ 29,000.00
Labor	$ 6,148.45	
Machinery	1,793.90	
Hired Equipment	1,127.50	
Materials	7,349.78	16,419.63
Total	16,419.63	
Balance		12,580.37

New Oil Account

Appropriated by the Town	1,500.00
Expended	1,494.68
Balance	5.32

Bond Issue 1969

Chapter 768	Balance	12,768.99

Vacation and Holiday Pay

Appropriated by the Town	2,274.40
Reserve Fund	84.40
	2,358.80

New Highway Sander

Transferred from Machinery Maintenance	2,885.00

Unpaid bills in prior years

Free cash	1,704.50
Machinery Maintenance	18.72
	1,723.22
Balance	0.00

Bridges and Railings

Appropriated by the Town	150.00
No expenditures	

Fence Post Account

Balance carried forward	94.16
No expenditures	

Caterpillar Loader

Appropriated by the Town	7,800.00
Balance	0.00

Side Walks

Balance carried forward	300.00
Appropriated by the Town	300.00
Balance	600.00

Brigham Street Signs

Balance carried forward	100.00
No expenditures	

Chapter 616 Bond Issue

Balance carried forward	158.24
No expenditures	

Town Garage Maintenance Account

Appropriated by the Town	150.00
Expended	104.75
Balance	45.25

Snow Removal

1970 Appropriated by the Town	15,414.75
Appropriated at Town Meeting	22,500.00
From Free Cash	4,000.00
December 31, 1970 Over draft	5,477.04

Machinery Maintenance

January 1, 1970 Machinery Rental Fund	5,270.83
January 1, 1970 Machinery Maintenance Fund	46.53
Refund International Harvester	19.13
Audit adjustment from Machinery Maintenance	960.90
Audit adjustment from Machinery Rental	464.46
Refund Fire Department	72.49
From Machinery Maintenance for new sander	2,885.00
From Machinery Maintenance for unpaid bill	18.72
Total Rental for 1970	27,843.87

STREETS AND HIGHWAYS
REPORT OF THE HIGHWAY SUPERINTENDENT

The following is the equipment owned by the Town of Hubbardston and in the hands of the Highway Department.

1 - 1969 Chevrolet 3/4 ton Pickup
1 - 1969 Mack Dump Truck
1 - 1967 International R185 Dump Truck
1 - 1966 International R185 Dump Truck
1 - 1961 Ford F800 Dump Truck
1 - 1942 Walters Snow Fighter with plow and wing
1 - 1966 Caterpillar Front End Loader 922B
1 - 1950 Caterpillar Grader #12
1 - 1963 Ford Super Major Tractor
1 - 1954 Elgin Road Sweeper, self-propelled, 3 cubic yards
1 - Little Giant Road Sweeper
1 - Western Gas cement mixer
2 - Baughman Automatic Sander 1965 and 1967
1 - 1970 Torwell Automatic Sander
3 - Tailgate Sanders
7 - Blade Snow Plows
4 - V Snow Plows
1 - Pickup Sander
1 - Power Fast Battery Charger
1 - Marquette Electric Welder
1 - Saylor Beall air compressor
2 - Dry Chemical fire extinguishers
1 - Homelite XL903 chain saw
1 - Homelite XL10 chain saw
1 - Homelite Brush Cutter
1 - Spray Gun (paint)
1 - Black & Decker electric Impact Wrench
1 - York Road Rake
1 - Rubber-tire wheelbarrow
1 - Portable electric generator
1 - 1,000 gallon gas tank (buried)
1 - 500 gallon diesel tank, skid mounted
2 - 250 gallon diesel tank, skid mounted
1 - Electric gas pump
2 - Hand diesel pumps
2 - Hand oil barrel pumps
1 - TD14 Bulldozer
1 - Road Scraper - tractor drawn
1 - 200,000 btu kerosene heater
1 - Dravo heating furnace
1 - Cutting Torch
1 - Pulley Block
1 - 3/4 drive Socket set
Assorted Mechanic Tools
Assorted Hand Tools

1 - Utility and Salt storage building 36 x 40 feet
4,000 cubic yards sand mixed with salt.

REPORT OF PLANNING BOARD

The Planning Board held twelve regular meetings and several special meetings with the Town Engineer concerning all sections of Wachusett Shores and visited this sub-division several times.

Acting jointly with the Board of Selectmen, Board of Health, Finance Board and Board of Assessors, we instructed our engineer to re-evaluate the Wachusett Shores sub-division and report his findings. As the result of his report, we have ceased to approve any more building lots until such time as the streets, drains, etc. are constructed according to definitive plans approved and laws governing the same.

We examined many plot plans not requiring our approval and placed them on file.

We gathered information and discussed zoning laws, building codes and improved trailer laws and a master plan.

Ralph A. Stone, Clerk
Frank Washburn, Jr.
Elbert Page
Eino Olly
Charles Suojanen

REPORT OF THE PLANNING BOARD
MEMBER OF THE MONTACHUSETT REGIONAL PLANNING COMMISSION

The Planning Board feels that the town will benefit greatly in the future by its membership in the Montachusett Regional Planning Commission which assists in acquiring federal and state aid for worthwhile projects such as highway problems, open space study, housing, etc.

Application was submitted by the Massachusetts Department of Public Works for federal aid to resurface Route 68 North which was approved by the Montachusett Regional Planning Commission and scheduled to be completed the spring of 1971.

Eleven meetings were attended in Fitchburg at the office of the Montachusett Regional Planning Commission.

Respectfully submitted,

Elbert A. Page, Member
Ralph A. Stone, Alternate

NORWORCO PROPOSED BUDGET

	1970	1971
Nurses' Salaries	$12000.00	$12600.00
Clerk	2550.00	2650.00
Rent	480.00	480.00
Car Expense (includes .10 per mile approx. 685 mi. per mo.)	1000.00	1170.00
Telephone	150.00	150.00
Electricity	65.00	65.00
Office Expense	300.00	300.00
Nurses' Expense	200.00	200.00
Equipment Insurance	25.00	75.00
Retirement Assessment ($1220.53 spent in 1970)	1150.00	1250.00
Group Insurance & B.C.-B.S.	450.00	525.00
Treasurer	100.00	125.00
Miscellaneous	30.00	30.00
TOTAL	$18500.00	$19620.00

Increase over 1970 - $1120.00

	%	1970	1971	Increase over 1970
Templeton	67.1	$12413.50	$13165.02	$ 751.52
Hubbardston	15.2	2812.00	2982.24	170.24
Royalston	8.3	1535.50	1628.46	92.96
Phillipston	9.4	1739.00	1844.28	105.28
	100%	$18500.00	$19620.00	$ 1120.00

Treasurer's Report

Appropriation	$18500.00
Expense	18496.29
Balance, January 1, 1971	$ 3.71

NORWORCO HEALTH ASSOCIATION REPORT

To the citizens of the Norworco Health Association:

We hereby submit our Annual Report for the year ending December 31, 1970.

Home visits made to patients totaled 1,313 as follows:

Templeton	1,065
Hubbardston	54
Royalston	95
Phillipston	99

Visits made to infants and pre-school children:

Templeton	10

Children seen in school for illness, accidents and first aid 580 as follows:

N.R.H.S.	175
Templeton	268
Hubbardston	32
Royalston	60
Phillipston	45

Home visits on behalf of school children, 150 as follows:

N.R.H.S.	23
Templeton	70
Hubbardston	12
Royalston	18
Phillipston	27

School and pre-school children attending the Cardiac Clinic and the Orthopedic Clinic totaled 37:

Cardiac:		Orthopedic:	
N.R.H.S.	2	N.R.H.S.	3
Templeton	9	Templeton	10
Hubbardston	1	Hubbardston	3
Phillipston	1	Phillipston	4
		Royalston	4

Tine Tests given in the schools totaled 217 as follows:

Templeton	76
Royalston	2
Phillipston	22
Hubbardston	31
N.R.H.S.	86

52 Tine Tests given to school personnel

Special Tine Test Clinic held at Temple Stuart's - 210 employees took the test.

All the students were weighed and measured.

Audio and Visual screen testing completed in all schools.

Physical exams completed in all the schools.

Head and skin inspections were done whenever necessary.

The nurses assisted in pre-school registrations in Templeton on April 13th and 14th, Royalston and Phillipston on April 14th, and Hubbardston on May 1st.

Several meetings held with guidance and other school personnel.

Nurses have attended area meetings and inservice programs regarding new laws and new treatments. Conferences have been held with nursing advisors, S.P.C.C. workers, TB nursing advisor and school guidance personnel.

We take this opportunity to thank the officers and members of Norworco for their cooperation throughout the past year.

Respectfully submitted,

Catherine M. Brown, R.N.
Norma E. Smith, R.N.
Willard Newton, Chairman

REPORT OF THE INSPECTOR OF WIRES

The following is the report of the Inspector of Wires for the year 1970, during which 40 inspections were made. Inspections were as follows:

New Services	7	Electric water heaters	9
Changed services	11	Trailer services	4
Commercial and Industrial serv.	3	Electric heat	4
Electric ranges	6	Oil Burners	1
Electric dryers	5	Temporary services	7
		Inspection of buildings	11

Respectfully submitted,

Richard Holgerson,
Inspector of Wires

REPORT OF THE TOWN TREASURER

Balance, January 1, 1970		$ 57,816.47
Receipts Jan. 1, 1970 to Dec. 31, 1970		1,074,069.17
Audit Adjustments		706.80
		1,132,592.44
Payments, 1/1/70 to 12/31/70	$ 1,064,340.63	
Audit Adjustment	.14	1,064,340.77
Balance, January 1, 1971		$ 68,251.67

OUTSTANDING DEBT

School House Loan	25,000.00
Fire House Loan	3,000.00
Revaluation Loan	3,500.00
	31,500.00
Stabilization Fund	9,543.85

TRUST FUNDS

Marianne Bartholomew Fund - Greenwood Cemetery	1,414.34
Charlotte A. Fairman Fund	5,070.80
Eliza P. Church Fund	1,014.14
Free Town Library	10,000.00
A. Maria Buffum Fund	3,042.48
Wheeler Fund	1,000.00
School Fund	1,200.00
Abby Mason Clark Library Fund	415.72
Town Clock Fund	418.30
Brookside Cemetery	10,111.72
Brookside Cem. Improvement & Maintenance	2,875.26
Greenwood Cemetery	295.52
Greenwood Cemetery Association	923.98
Warren Cemetery	936.65
Clark Cemetery	282.58
Forest Hill Cemetery	3,045.37
Pine Grove Cemetery	12,300.62
Rural Glen Cemetery	13,627.77
Total Trust Funds	67,975.25

Inventory - Treasurer's Office

1 Burroughs Checkwriter	1 typewriter stand
1 Underwood Multisumma 22 Olivetti	2 4-Draw filing cabinets
1 portable electric typewriter w/ case	Misc. office supplies

Respectfully submitted,

Alice D. Erickson
Town Treasurer

REPORT OF THE TOWN ACCOUNTANT
TOWN OF HUBBARDSTON
BALANCE SHEET - December 31, 1970

General Accounts
ASSETS

Cash		$ 68,251.67
Accounts Receivable:		
Taxes:		
Levy of 1969 Real Estate	5,884.99	
Levy of 1970 Real Estate	40,159.73	
Personal Property	732.00	
Farm Excise	37.75	
Motor Vehicle Excise		
Levy of 1969	213.83	
Levy of 1970	5,144.90	52,173.20
Tax Title and Possessions:		
Tax Titles	3,411.22	
Tax Possessions	2,401.07	10,812.29
Departmental:		
Veterans Benefits		799.04
Aid to Highway:		
State	49,621.53	
County	21,083.55	70,705.08
Unprovided for or Overdrawn Account:		
Underestimates 1970:		
State Parks and Reservations	149.16	
Overdrawn		
Snow Removal	5,477.04	5,626.20
Highway Loans Paid in Advance of Reim.		40,918.98
TOTAL ASSETS		$ 249,286.46

LIABILITIES AND RESERVES

Temporary Loan:		
In Anticipation of Reimbursement		66,375.00
Payroll Deductions:		
Federal Taxes	1,561.30	
State Taxes	357.22	
County Retirement	319.39	
Teachers Retirement	432.99	
Group Insurance	134.61	
Teachers Annuities	211.14	

Life Insurance	14.53	
Teachers Dues	168.80	3,200.03
Guarantee Deposits		4,662.00
Agency for County:		
Dog Licenses	5.25	
Sale of Dogs	27.00	32.25
Tailings:		
Unclaimed checks		52.41
Trust Fund Income:		
Charlotte Fairman Common Fund	763.08	
Cemetery Perpetual Care	139.66	
Cemetery Brookside	49.97	
Library Trust Funds	235.59	
School Fund	80.44	1,268.74
Federal Grants:		
School Title I	40.35	
School Title II	22.10	
School Title III	23.77	86.22
Revolving Funds:		
School Lunch		461.57
Appropriation Balances:		
Tax Title Expense	115.36	
Assessors Valuation List	212.37	
Police Radar & Radios	1,810.00	
Highway Chapter 616	158.24	
Highway Chap. 90 Constr. 1970	13,511.37	
Highway Chapter 768 - 1969	12,768.99	
Water Search	1,025.70	
Conservation Commission	369.72	
Purchase New Cemetery Land	550.00	
Cemetery - Lawn Mower	235.00	30,756.75
Overestimates 1970:		
County Tax		200.07
Receipts Reserved for Appropriation:		
Road Machinery Rental		2,893.65
Reserve Fund - Overlay Surplus		1,919.65
Overlay Reserved for Abatement:		
Levy of 1970		8,473.41

Revenue Reserved Until Collected:		
Motor Vehicle Excise	5,358.73	
Tax Title & Possession	10,812.29	
Aid to Highway	40,918.98	
Farm Excise	37.75	
Departmental	799.04	57,926.79
Surplus Revenue		70,977.92
TOTAL LIABILITIES AND RESERVES		$ 249,286.46

TABLE OF ACCOUNTS

	Approp. Annual Meeting	From Reserve Fund	Balance From 1969	From Other Sources	Totals	Expended	Balances Unexp.	Carried to 1971
Moderator	25.00				25.00	25.00		
Selectmens' Sal.	684.00				684.00	684.00		
Selectmens' Exp.	600.00				600.00	539.63	60.37	
Telephone	250.00				250.00	248.70	1.30	
Accountants' Sal.	1300.00				1300.00	1300.00		
Acct. Expenses	140.00				140.00	122.48	17.52	
Treasurers' Sal.	1600.00				1600.00	1600.00		
Treasurers' Exp.	525.00				525.00	436.89	88.11	
Tax Collector Sal.	1300.00				1300.00	1300.00		
Tax Collector Exp.	475.00				475.00	396.28	78.72	
Tax Title Expense			115.36		115.36			115.36
Assessors' Sal.	1000.00				1000.00	1000.00		
Assessors' Exp.	1375.00				1375.00	760.73	614.27	
Assessors' Exp.Appr.			6782.00		6782.00	6782.00		
Assessors' Val.List	300.00	660.00			960.00	747.63		212.37
Assessors Clerk	700.00				700.00	546.77	153.23	
Town Clerks' Sal.	600.00				600.00	600.00		
Town Clerks' Exp.	140.00				140.00	134.45	5.55.	
Elections & Regis.	650.00	300.00			950.00	926.84	23.16	
Town Clerk Vital S.	100.00				100.00	95.00	5.00	
Legal	400.00				400.00	250.00	150.00	
Finance Board Exp.	50.00				50.00	22.10	27.90	
Planning Board Exp.	150.00				150.00	16.20	133.80	
Reg. Planning Dist.	243.40				243.40	243.40		
Planning Bd. Engr.				h 1951.69	1951.69	1951.69		
Police	5032.00	2100.00		h 1000.00	8132.00	7703.54	428.46	
Police Acc. Rept.	40.00				40.00	40.00		
Police Radar & Radios			3000.00		3000.00	1190.00		1810.00
Fire Dept. Water Holes			906.40		906.40		906.40	
Fire Chiefs' Insp.	40.00				40.00	4.50	35.50	

	Approp. Annual Meeting	From Reserve Fund	Balance From 1969	From Other Sources	Totals	Expended	Balances Unexp.	Carried to 1971
Police Uniforms				h 700.00	700.00	583.43	116.57	
Fire	6125.00			b 4.82	6129.82	6116.69	13.13	
Dutch Elm	1500.00				1500.00	1497.40	2.60	
Care of Trees	200.00				200.00	195.60	4.40	
Gas Insp. Sal.	25.00				25.00	25.00		
Gas Insp. Exp.	40.00				40.00		40.00	
Wire Insp. Salary	25.00				25.00	25.00		
Wire Insp. Exp.	100.00				100.00	66.00	34.00	
Building Insp. Sal.	25.00				25.00		25.00	
Building Insp. Exp.	15.00				15.00	4.60	10.40	
Dog Officer Salary	100.00				100.00	100.00		
Dog Officer Exp.	300.00				300.00	229.00	71.00	
Civil Defense Sal.	25.00				25.00	25.00		
Civil Defense Exp.	200.00				200.00	20.97	179.03	
Bd. of Health-Sani.	4800.00				4800.00	4800.00		
Board of Health	1100.00			r 468.00	1568.00	1129.25	438.75	
Animal Insp. Sal.	50.00				50.00	50.00		
Animal Insp. Exp.	50.00				50.00	50.00		
Nursing Service	2206.03			r 605.97	2812.00	2812.00		
Bridges & Railings	150.00				150.00		150.00	
Guard Rail & Post Repair			94.16		94.16		94.16	
High. 1966 Cat.Loader	7800.00				7800.00	7800.00		
Sidewalk Repair	300.00		300.00		600.00		600.00	
Signs For Brigham St.			100.00		100.00		100.00	
High. Chap. 616			158.24		158.24			158.24
Snow Removal	37914.75		k 15414.75	h 4000.00	26500.00	31977.04		k5477.04
Street Lighting	1850.00				1850.00	1814.98	35.02	
Maint. Town Garage	150.00				150.00	104.75	45.25	
Highway Ch.81 & New	3375.00			f20625.00	24000.00	23994.68	5.32	
Hgwy. Ch. 90 Cons.68			13291.40		13291.40	13290.54	.86	
Hgwy. Ch.90 Const.69			5000.00	f15000.00	20000.00	19996.96	3.04	

	Approp. Annual Meeting	From Reserve Fund	Balance From 1969	From Other Sources	Totals	Expended	Balance Unexp.	Carried to 1971
Highway C.90 C'70	7250.00			f 21750.00	29000.00	15488.63		13511.37
Highway Ch. 679	239.28		k 239.28					
Hgwy Ch.90 Maint'69			13014.23		13014.23	13009.38	4.85	
Hgwy Ch.90 Maint'70	4500.00			f 9000.00	13500.00	13494.14	5.86	
Hgwy.Ch.768 '69	12768.99				12768.99			12768.99
Hgwy.Mach.Maint.			46.53	g 31968.59	28242.12	26836.32		1405.80
				n 72.49				
				t 960.90				
				p 2903.72				
				b 19.13				
Vacation & Holiday	2274.40	84.40			2358.80	2358.80		
Water Search			1191.75		1191.75	166.05		1025.70
Hgwy.Unpaid bills				h 1704.50				
				a 18.72	1723.22	1723.22		
Hgwy.Equip. Spreader				a 2885.00	2885.00	2885.00		
Veterans Agent Sal.	160.00				160.00	160.00		
Veterans Agent Exp.	50.00				50.00	50.00		
Prudential Mem.Sal.	50.00				50.00	50.00		
Veterans Benefits	4000.00				4000.00	2900.80	1099.20	
School Comm.Sal.	125.00				125.00	125.00		
Montachusett	5863.77				5863.77	5863.77		
Quabbin Reg. Sch.	202176.00				202176.00	202176.00		
School	161500.00			s 788.00	162288.00	155616.70	6671.30	
School Union #63	22222.00			s 788.00	21434.00	20442.45	991.55	
School Lunch			1471.95	n 12333.42	13805.37	13343.80		461.57
NDEA TITLE II				m 185.15	185.15	163.05		22.10
NDEA Title I				t 40.35	40.35			40.35
NDEA Title III			k 362.93	t 362.93				
Library	4200.00			o 152.66	4852.66	4849.23	3.43	
Library Trustees Sal.	150.00			500.00	150.00	150.00		
Unpaid Library Inv.				h 12.26	12.26	12.26		
Contingent	200.00				200.00	176.06	23.94	

	Approp. Annual Meeting	From Reserve Fund	Balance From 1969	From Other Sources		Totals	Expended	Balances Unexp.	Carried to 1971
Memorial Day	250.00					250.00	195.07	54.93	
Prt. Town Report	800.00					800.00	766.10	33.90	
Conservation Comm.	100.00		334.22			434.22	64.50		369.72
4-H Extension				h	50.00	50.00	50.00		
Town Clock Exp.	100.00					100.00	100.00		
Insurance	6166.65	1153.44		c	412.90	7732.99	7359.69	373.30	
Ballfield				r	150.00	150.00	150.00		
Cemetery Perp.Care			122.73	e	800.00	922.73	783.07		139.66
Purc.New Cem.Land			550.00			550.00			550.00
Cemetery Brookside			138.75	e	100.00	238.75	188.78		49.97
Cem.Impr.& Maint.	900.00	70.00				970.00	436.77	298.23	235.00
Old Cemetery	300.00	19.48				319.48	319.48		
Veterans Graves	175.00					175.00	23.63	151.37	
Opening Graves & Burial				h	250.00	250.00	100.00	150.00	
Interest	10000.00	421.03				10421.03	10421.03		
Maturing Debt	6000.00			h	3500.00	9500.00	9500.00		
Refunds Taxes				q	1053.45	1053.45	1053.45		
Refunds MVE				q	1549.98	1549.98	1549.98		
Antic.Hgy.Reim.Loan			33625.00	i	66375.00	100000.00	33625.00		66375.00
Antic.Revenue Loan				i	300000.00	300000.00	300000.00		
Dog Licenses				n	717.75	717.75	712.50		5.25
Federal Taxes Withheld			2711.82	t	16.92	27205.50	25644.20		1561.30
				d	24510.60				
State Taxes Withheld			502.70	t	2.66	5631.15	5273.93		357.22
				t	4.15				
				d	5126.96				
Worcester Cty Retirement			363.24	d	2886.98	3243.12	2923.73		319.39
				t	2.65				
				t	9.75				
Sale of Dogs			24.00	n	3.00	27.00			27.00

	Approp. Annual Meeting	From Reserve Fund	Balance From 1969	From Other Sources	Totals	Expended	Balances Unexp.	Carried to 1971
Blue Cross-Blue Shield		k	24.62	t 24.62	1765.83	1631.22		134.61
				d 1765.83				
Mass. Teachers Retirement			410.51	d 5392.95	5803.46	5370.47		432.99
Metropolitan Life Ins.			150.00	d 1800.00	1950.00	1800.00		150.00
Washington National Ins.			19.06	d 504.96	524.02	462.88		61.14
Savings Bank Life Ins.				d 18.90	18.90	4.32		14.58
Library Trust Fund Inc.				j 781.80	781.80	546.21		235.59
School Trust Fund Inc.				j 80.44	80.44			80.44
Cem.Perp.Care Bequests			100.00	l 700.00	800.00	800.00		
Fairman Fund			597.82	j 252.46	850.28	87.20		763.08
Tailings-Res. for uncashed checks			1450.56	t 1021.37	429.19	376.78		52.41
Motor Vehicle Bills				p 154.05	154.05	154.05		
State Parks & Res.		k	35.98	p 1898.84	1862.86	2012.02		149.16
County Tax		k	286.02	p 11725.61	11439.59	11239.52		200.07
Cty. TB Hosp. Asses.				p 1378.59	1378.59	1378.59		
Worc. Cty. Retire System Asses.				p 3661.58	3661.58	3661.58		
Stabilization Fund				j 157.50	5157.50	5157.50		
				h 5000.00				
	538666.27	4808.35	70208.85	563236.91	1176920.38	1064340.63	14559.68	98020.07

Key to Column "From Other Sources"

a From Mach. Maint.
b Check returned
c Insurance refund
d Payroll deduction
e Cemetery Trust
f State and/or County Portion
g From Mach. Rental Fund
h Transfer from Free Cash
i Loan
j Interest from Trust Funds
k Overdraft
l Cemetery Perpetual Care Bequest
m Federal Grants
n From Receipts
o State Aid, Dog Fund
p Cherry Sheet
q Abatement refunds
r Special Appropriations
s School Transfers
t Audit Adjustments

REPORT OF THE TOWN ACCOUNTANT

RECEIPTS 1970

Taxes:		
Levy of 1970	$ 277,365.03	
Levy of 1969	20,748.05	
Levy of 1968	5,543.23	
MVE Levy of 1970	27,848.08	
MVE Levy of 1969	7,558.61	
MVE Levy of 1968	572.32	
MVE Levy of 1967	31.35	
Farm Excise	427.76	
Lieu of Taxes - Other Towns	2,803.24	
Interest & Costs	1,961.93	344,859.60
From the Commonwealth of Massachusetts:		
U. S. Grants:		
NDEA Title II	185.15	
School Lunch	2,391.55	2,576.70
State Valuation Basis	5,293.17	
School Lunch	2,244.25	
Metropolitan District Commission	25,014.40	
State Aid to Highway	60,927.95	
Veterans Benefits	1,154.86	
State Aid to Library	500.00	
Animal Health	25.00	
Loss of Taxes	1,388.28	
Adult Education & Extended Serv.	525.00	
School Aid Chapter 70	125,725.19	
School Transportation	9,957.32	
Dept. of Education Occupational	632.00	
Child Guardian Tuition	1,824.33	
School Building Assistance	3,879.85	
Special Education Program Chapter 58	3,595.00	
State & Fed. Assistance Reg. Sch.	16,427.00	259,113.60
From Worcester County:		
Aid to Highways	12,909.27	
Dog Refund	252.66	
Dutch Elm Disease Control	96.69	13,258.62
Miscellaneous:		
Machinery Rental	28,650.07	
Federal Taxes Withheld	23,810.60	
State Taxes Withheld	5,126.96	
Worcester County Retirement	2,886.98	
Group Insurance	1,765.83	
Teachers Retirement	5,392.95	
Teachers Annuities	2,304.96	
Life Insurance	18.90	
Teachers Dues	168.80	
Dog Licenses	717.75	

Sale of Dogs	3.00	
Selectmen Licenses	1,127.00	
Building Permits	44.00	
Wire Inspectors Fees	127.00	
Pistol Permits	44.00	
Firearms Identification Cards	62.00	
Refund Wages Fire Dept.	4.82	
Court Fines	1,193.00	
Police Accident Reports	78.00	
School Fund Income	80.44	
Fairman Fund Income	252.46	
Library Fund Income	781.80	
Stabilization Fund Income	157.50	
Cemetery Funds	900.00	
Perpetual Care Bequests	700.00	
Temp. Loan Anticipation of Revenue	300,000.00	
Temp. Loan Antic. of Highway Rev.	66,375.00	
School Lunch - Town	7,697.62	
School Rent	46.25	
Library Rent	95.00	
Library Fines	17.92	
Library Copier	11.80	
Library Refund	80.55	
Norworco Nursing Fees	24.00	
Norworco Refunds	7.26	
Board of Health Reimbursement	646.83	
Well & Sewer Permits	97.00	
Board of Health - Rabies Clinic	133.00	
Northern Worc. County Welfare Refund	1,092.53	
Insurance Refunds	535.90	
Sale of Highway Department Truck	150.00	
Insurance claim Fire Department	9.63	
Refund Selectmens Expense	3.50	
Camster Building Lease	450.00	
Gas & Oil Permits	14.50	
Street Listings	5.07	
Raffle & Bazaar Permits	20.00	
Sale of Town Reports	6.85	
Opening Graves & Burial Fees	250.00	
Refund Machinery Maintenance	91.62	454,260.65
Total Receipts 1970		$ 1,074,069.17

Total Receipts January 1, 1970 to December 31, 1970	1,074,069.17	
State Audit Adjustments	706.80	
Balance January 1, 1970	57,816.47	1,132,592.44
Total Payments January 1, 1970 to December 31, 1970	1,064,340.63	
State Audit Adjustment	.14	
Balance December 31, 1970	68,251.67	1,132,592.44

REPORT OF THE TOWN ACCOUNTANT
December 31, 1970

DEBT ACCOUNT

Net Funded or Fixed Debts:

Inside Debt Limit:

General	$ 31,500.00
	31,500.00

Serial Loans:

Fire House Construction	3,000.00
School Construction	25,000.00
Assessors Expert Appr.	3,500.00
	$ 31,500.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds
Cash & Securities
In Custody of Town Treasurer $ 77,519.10

Stabilization Fund		9,543.85
Town Clock Fund		418.30
C. A. Fairman Fund		5,070.80
School Fund		1,200.00
Library Funds		15,472.34
Cemetery Funds - perpetual care		31,412.49
Brookside Improve. & Maint.		2,875.26
Brookside Perpetual Care		10,111.72
M. Bartholomew Cem. Fund		1,414.34
	$ 77,519.10	$ 77,519.10

Respectfully submitted,

Barbara E. Hubbard
Town Accountant

TABLE OF AGGREGATES FOR THE TOWN OF HUBBARDSTON

# Bills on Personal Estate	88		
# Bills on Real Estate	1153		
# Bills on Farm Animal Exc.	8		
Total	1249		
VALUE OF ASSESSED PERSONAL ESTATE			
Stock in Trade		6,250.00	
Machinery		728,319.00	
All other Tang. Pers. Property		93,475.00	828,044.00
VALUE OF ASSESSED REAL ESTATE			
Land exclusive of Buildings		2,089,640.00	
Buildings exclusive of Land		5,363,860.00	
Total Value of Assessed Real Estate			7,453,500.00
TOTAL VALUATION OF ASSESSED ESTATE			$ 8,281,544.00

TAX RATE PER $1,000 - $40.00

TAXES FOR STATE, COUNTY, & TOWN PURPOSES, INCLUDING OVERLAY

Personal Estate	33,121.76	
Real Estate	298,140.00	
Total Taxes Assessed		$ 331,261.76

NUMBER OF LIVESTOCK ASSESSED	General	Farm Animals Assessed $5 Excise
Horses (1 year old, or over)	18	1
Cows	16	138
Steers	24	3
Swine		300
Broilers		None
Fowl		67,400
Ponies	25	

Number of acres of land assessed	18,583,434
Number of dwelling houses assessed	514
Number of Motor Vehicles assessed	1,053
Amount of Motor Vehicles tax	$ 36,644.80
Value of Motor Vehicles	628,370.00

It is hereby certified that the foregoing is a full and true copy of the Table of Aggregates according to our best knowledge and belief. Subscribed this 11th day of January 1971.

Uuno J. Hakala, Chairman
Raymond E. Wead, Jr.
William C. Johnson
Board of Assessors

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Town of

HUBBARDSTON

MASSACHUSETTS

203 rd

ANNUAL REPORT

OF THE TOWN OFFICERS

for the year ending December 31, 1971

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF HUBBARDSTON

FOR THE

YEAR ENDING DECEMBER 31

1971

WE HUMBLY DEDICATE THIS ISSUE OF THE ANNUAL TOWN REPORT IN MEMORY OF SIGRID AALTO.

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, the sixth day of March next, at twelve o'clock in the forenoon, then and there to act on the following Articles:

ARTICLE 1: To bring in and deposit their ballot for the following Town Officers; One Moderator for one year; One Selectman for three years; One Assessor for three years; One School Committee Member for three years; One School Committee Member for one year; One Tax Collector for three years; One Constable for three years; Two Library Trustees for three years; One Tree Warden for one year; One Park and Cemetery Commissioner for two years; One Park and Cemetery Commissioner for three years; One Planning Board Member for one year; One Planning Board Member for five years; Two Finance Board Members for three years; One Board of Health Member for three years; One Montachusett Regional Vocational Technical School Committee Member for four years.

All of the above officers to be voted for on one ballot.

The polls will be open from 12:00 o'clock noon until 7:00 o'clock P.M.

At 7:30 P.M., to act upon the Articles of this Warrant beginning with Article 2.

ARTICLE 2: To hear the report of the Town Officers and act thereon.

ARTICLE 3: To raise such sums of money as may be necessary to defray Town charges and expenses for the year ensuing and to fix the annual salary and compensation of all the elected officers of the Town as provided by Section 108 of Chapter 41 General Laws, as amended, and to make appropriations therefor.

ARTICLE 4: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1972 and January 1, 1973, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17.

ARTICLE 5: To see what use the Town will make of the money received from the County known as the Dog Fund.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale by posting such notice of sale in some convenient and public place in the Town fourteen (14) days at least before the sale, property taken by the Town under tax title procedure, provided that the Selectmen or shomsoever they may authorize to hold that public auction may reject any bid which they deem inadequate, or take any action thereto.

ARTICLE 7: To see if the Town will vote to contract with the State for highway purposes as provided under Chapter 81 and Chapter 90 General Laws, or take any action thereon.

ARTICLE 8: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing replacing, repairing and operating road machinery, or act or do anything relating thereto.

ARTICLE 9: To see if the Town will vote to raise and appropriate a sum of money not in excess of Six Thousand Sixty-Seven and 36/100 ($6,067.36) Dollars for expenses relative to County Retirement System, act or transact anything relating thereto.

ARTICLE 10: To see if the Town will vote to raise and appropriate a sum of money not in excess of Two Thousand ($2,000.00) Dollars for the purchase of oil for new surfacing of Chapter 81 roads, same to be applied with Chapter 81 money under the direction of the Selectmen, act or transact anything relating thereto.

ARTICLE 11: To see if the Town will vote to raise and appropriate a sum of money not in excess of Four Thousand ($4,000.00) Dollars to be used as a General Highway account for the repair and maintenance of roads under the direction of the Selectmen, act or transact anything relating thereto.

ARTICLE 12: To choose a Director in accordance with the provisions of Chapter 138 General Laws and to appropriate from available funds the sum of Fifty ($50.00) Dollars therefor.

ARTICLE 13: To see if the Town will vote to transfer Five Hundred ($500.00) Dollars from the State Aid to Libraries Reserve Account to the Library Account, as specified in General Laws, Chapter 78, Section 19, act or transact anything relating thereto.

ARTICLE 14: To see if the Town will vote to transfer a sum of money not in excess of Two Thousand Seven and 70/100 ($2,007.70) Dollars from the Overlay Surplus Account and raise and appropriate a sum of money not in excess of Two Thousand Nine Hundred Ninety Two and 30/100 ($2,992.30) Dollars to the Reserve Fund, act or transact anything relating thereto.

ARTICLE 15: To see if the Town will vote to raise and appropriate a sum of money not in excess of Five Hundred ($500.00) Dollars to be used by Fire Department for the purchase of new hose, or take any action relating thereto.

ARTICLE 16: To see if the Town will vote to raise and appropriate a sum of money not in excess of Five Hundred Fifty ($550.00) Dollars to be used by the Fire Department for the purchase of four (4) transistorized alerting receivers or take any action relating thereto. (Not Approved by Finance Committee)

ARTICLE 17: To see if the Town will vote to transfer a sum of money from Surplus Revenue in the Treasury to the Stabilization Account, act or transact anything relating thereto.

ARTICLE 18: To see if the Town will vote to raise and appropriate a sum of money and authorize the Board of Selectmen to take by eminent domain or by purchase, or to accept an agreement of lease, a parcel of land of Hazel M. Homans, said parcel to be used as a water hole for fire protection, or act in relation thereto.

ARTICLE 19: To see if the Town will vote to raise and appropriate a sum of money not in excess of Two Thousand Five Hundred ($2,500.00) Dollars for the construction and maintenance of water holes under the supervision of the Fire Department, act or transact anything relating thereto.

ARTICLE 20: To see if the Town will vote to raise and appropriate a sum of money not in excess of Two Thousand ($2,000.00) Dollars for the purchase of a 1953 Ford Fire Truck for use by the Fire Department, act or transact anything relating thereto.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of Two Hundred ($200.00) Dollars for the painting of the Fire Station, under the supervision of the Fire Chief, act or transact anything relating thereto.

ARTICLE 22: To see if the Town will vote to raise and appropriate a sum of money not in excess of Two Hundred ($200.00)Dollars to be used for the purchase of regulatory and street signs under the supervision of the Selectmen, act or do anything relating thereto.

ARTICLE 23: To see if the Town will vote to install a street light on pole #94 on Gardner Road and appropriate a sum of money not in excess of Twenty Five ($25.00) Dollars for the cost of operating said light, or act or do anything relating thereto.

ARTICLE 24: To see if the Town will vote to install a street light on pole #25 on Brigham Street and appropriate a sum of money not in excess of Twenty Five ($25.00) Dollars for the cost of operating said light, or act or do anything relating thereto.

ARTICLE 25: To see if the Town will vote to accept the provisions of Chapter 40 Section 22D of the General Laws, as amended, which apply to parking violations and the towing of parked vehicles, or act or do anything relating theerto.

ARTICLE 26: To see if the Town will vote to transfer from available funds in the treasury to the Tree Warden the sum of money earned by the Tree Warden during 1971 for services rendered by him to the public utilities companies, or take any action relative thereto.

ARTICLE 27: To see if the Town will vote to transfer from available funds in the treasury the sum of Two Hundred ($200.00) Dollars for payment to Mr. Thomas McLaughlin for services rendered the Town as Town Counsel in 1971, or act or do anything relating thereto.

ARTICLE 28: To see if the Town will vote to petition the Board of Standards to propose regulations relative to construction, alteration and maintenance of buildings and other structures in the Town of Hubbardston as provided in Chapter 143, Section 3 of the General Laws as amended, or act or do anything relating thereto.

ARTICLE 29: To see if the Town will vote to designate the road leading from its intersection with Worcester Road at Brigham Pond to the Princeton Town Line at "Lamphere's Crossing", so called, as the OLD PRINCETON ROAD, said road now known in various sections as Wachusett Rest Road, East Hubbardston Road and Lamphere Road, and to name the section of new road passing to the south of property owned by Murdock and West as the OLD PRINCETON ROAD BYPASS, or act or do anything relating thereto.

ARTICLE 30: To see if the Town will vote to accept the layout of about 2000 feet of private roads now known as Forest Drive, Tohanto Road and Brookside Drive as shown on a plan of Countryside Acres or Paradise Park, said plan on file at the Town Clerk's office, with said roads to be accepted as Town ways, or act or do anything relating thereto. (Recommendation of the Finance Committee will be given at the annual town meeting.)

ARTICLE 31: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Thousand ($1,000.00) Dollars for the planning and construction of office space in the Banquet Hall section of the Library Building under the direction of the Selectmen and only with the approval of the Library Trustees, or act or do anything relating thereto.

ARTICLE 32: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Thousand Six Hundred ($1,600.00) Dollars and also to borrow a sum of money not in excess of Sixteen Thousand ($16,000.00) Dollars under the provisions of Chapter 44, Section 7 (9), for a period of not longer than five (5) years for the purchase of a new four wheel drive, rubber-tire Loader two cubic yard capacity for use of the Highway Department, and to authorize the trade in of the Caterpillar Model #922 presently owned by the Town toward the purchase of said new Loader, or act or do anything relating thereto.

ARTICLE 33: To see if the Town will vote to raise and appropriate a sum of money for the planning and construction of a fireproof vault for the storage of Town records, or act or do anything relating thereto. (Recommendation of the Finance Committee will be given at the annual town meeting.)

ARTICLE 34: To see if the Town will vote to adopt the by-laws as revised and amended by the Committee appointed at the 1971 Annual Town Meeting, act or transact anything relating thereto.

ARTICLE 35: To see if the Town will vote to transfer from available funds in the treasury a sum of money not in excess of Two Hundred ($200.00) Dollars for the purpose of printing the revised Town By-Laws, act or transact anything relating thereto.

ARTICLE 36: To see if the Town will vote to install a street light on the pole on Worcester Road at the intersection with Old Princeton Road (Wachusett Rest Road) and appropriate a sum of money not in excess of Twenty Five ($25.00) Dollars for the cost of operating said light, act or do anything relating thereto.

ARTICLE 37: To see if it is the consensus of the Town to prohibit the dumping of garbage, rubbish and other refuse in the Town of Hubbardston by those not residents of the Town of Hubbardston, act or transact anything relating thereto.

The foregoing Articles have been reviewed by the Finance Committee and have been approved unless otherwise indicated.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Auditorium in said Town, seven (7) days at least before the time of holding said meeting.

Hereof, Fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this twenty-fourth day of January 1972.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

James A. Orcutt
CONSTABLE

REPORT OF THE FINANCE COMMITTEE

The Finance Committee met on numerous occasions to perform its duty of overseeing the financial operation of the Town of Hubbardston.

We have spent more time this year in communicating with other departments. We have invited other Department Heads to our meetings to discuss their future plans and to better understand their problems of everyday operation.

Our general thinking this year was not to hoard the taxpayer's dollars, but to spend them as wisely as possible to meet the needs of a growing community. It is not mandatory that we have the best, but we should invest our money in the basic equipment and manpower required to run our Town efficiently.

In the coming year, we will be faced with more growth problems. Our educational costs, already 76% of our present budget, will be even higher due to the impact of the Montachusett Vocational Budget. At the same time, we are faced with the problem that we can no longer operate our Town out of cardboard boxes and private homes. There is a crying need for centralizing Town Business and Government. The cost of duplication is beginning to get out of hand.

A final note is that the Town of Hubbardston is a 365 day a year operation. We are no longer a community whose problems are solved at the Annual Town Meeting. It is the obligation of every member of this community to become involved. There is a need for people in town government. Run for an office; visit our schools; drop in to the Fire Station or the Highway Department; talk to the Chief of Police or the Commissioner of Parks and Cemeteries. Get involved!

The following is a record of the transfers from the Reserve Account and approved by the Board during the year:

Balance in account 1971		$ 5,000.00
Elections & Registrations - census	$ 400.00	
Insurance - Workmen's Compensation	327.00	
Parks & Cemeteries - Care of Graves	200.00	
Memorial Day - Flowers and Flags	55.75	
Parks & Cemeteries - Town Common	7.25	
Fire Department - Maintenance	350.00	
Highway Department - New Truck	320.00	
Insurance - Chapter 32B	79.95	
Police Dept. - Wages & Maintenance	900.00	
Insurance - Additional Premium	31.37	
Selectmen - Town Offices telephone	35.00	
Assessors - Clerk account	100.00	
Parks & Cemeteries - Care	35.00	
Insurance - Chapter 32B	18.36	
Parks & Cemeteries - Town Common	42.00	
Police Dept. - Payroll	52.31	
Parks & Cemeteries - Care of Old Cemeteries	38.31	2,992.30
Balance		$ 2,007.70

David W. Simmerer, Chairman Theodore Beauvais,
Edith Louise Yleva, Paul Stoll, Willard Slade, Paul Holden

1972 BUDGET RECOMMENDED BY THE FINANCE COMMITTEE

Expended 1970	Expended 1971	Item No.		Dept. Request	Recommended 1972
			GENERAL GOVERNMENT 2.3%		
25.00	25.00	1	Moderator		25.00
			Selectmen:		
684.00	684.00	2	Salaries		684.00
539.63	477.89	3	Expenses		600.00
248.70	273.38	4	Town Office Tel.		250.00
			Town Accountant:		
1300.00	1,400.00	5	Salary		1,600.00
122.48	70.43	6	Expenses		140.00
			Treasurer:		
1600.00	1,600.00	7	Salary	2400.	1,800.00
436.89	403.51	8	Expenses		525.00
			Tax Collector:		
1300.00	1,400.00	9	Salary		1,500.00
396.28	426.45	10	Expenses	600.	450.00
			Assessors:		
1000.00	1,000.00	11	Salaries	1300.	1,000.00
546.77	899.69	12	Clerk		1,000.00
712.73	610.24	13	Expenses		700.00
48.00	51.00	14	Maps		600.00
			Town Clerk:		
600.00	600.00	15	Salary	700.	600.00
134.45	134.14	16	Expenses	400.	140.00
95.00	31.00	17	Vital Statistics		50.00
926.84	950.56	18	Elections & Regis.		1,200.00
250.00	151.01	19	Legal		400.00
22.10	20.00	20	Finance Board		50.00
			Planning Board:		
16.20	52.21	21	Expenses	575.	200.00
1951.69	---	22	Engineering		500.00
243.40	284.60	23	Regional Planning Dist.		287.40
13200.16	11,545.11		Total		$ 14,301.40

Expended 1970	Expended 1971	Item No.		Recommended 1972
			PROTECTION OF PERSONS & PROPERTY 2.98%	
			Police:	
		24	Wages	4,500.00
		25	Mileage	600.00
7,703.54	8,821.13	26	Maintenance	1,200.00
		27	Cruiser Maintenance	1,500.00
		28	Equipment & Outlay	600.00
			Dog Officer:	
100.00	100.00	29	Salary	100.00
229.00	299.14	30	Expenses	300.00
			Fire:	
	1,178.67	31	Wages	1,400.00
6,116.69	2,043.74	32	Expenses	1,900.00
	1,375.00	33	Equipment & Outlay	1,400.00
40.00	40.00	34	Police Accident Report	40.00
4.50	9.25	35	Fire Chief Inspection	40.00
	2,250.00	36	Police & Fire Disp.	2,250.00
			Civil Defense:	
25.00	25.00	37	Salary	25.00
20.97	95.49	38	Expenses	200.00
			Wire Inspector:	
25.00	25.00	39	Salary	25.00
66.00	78.00	40	Expenses	100.00
			Gas Inspector:	
25.00	25.00	41	Salary	25.00
---	---	42	Expense	40.00
			Building Inspector:	
---	---	43	Salary	50.00
4.60	6.80	44	Expenses	50.00
1,497.40	1,499.60	45	Dutch Elm & Pest Control	1,500.00
195.60	199.55	46	Trees, Care of	200.00
---	294.80	47	Shade & Street Trees	300.00
64.50	27.50	48	Conservation Commission	100.00
16,117.80	18,393.67		Total	18,445.00

Expended 1970	Expended 1971	Item No.	Dept. Request	Recommended 1972
			HEALTH & SANITATION 1.73%	
			Health:	
300.00	300.00	49	Salary 400.	300.00
281.25	62.37	50	Expenses	300.00
80.00		51	Medical Expense	500.00
			Animal Inspector:	
50.00	50.00	52	Salary	50.00
50.00	50.00	53	Expenses	50.00
2,812.00	2,982.24	54	Norworco Nursing Serv.	3,029.36
			Sanitation:	
4,800.00	6,000.00	55	Wages & Expenses	6,500.00
8,373.25	9,444.61		Total	10,729.36
			STREETS & HIGHWAYS 10.02%	
2,358.80	3,514.80	56	Vacation & Holiday Pay	4,524.50
4,500.00	4,495.55	57	Chap 90 Maint.(Art.#7)	3,000.00
7,250.00	7,955.93	58	Chap. 90 Const(Art.#7)	8,000.00
31,977.04	42,481.54	59	Snow Removal	40,000.00
1,875.00	1,873.49	60	Chap. 81 Maint(Art.#7)	1,875.00
---	---	61	Bridges & Railings 3900.	3,000.00
1,814.98	1,967.20	62	Street Lights	2,100.00
104.75	4.94	63	Maint. Town Garage	600.00
49,880.57	62,293.45		Total	63,099.50
			WELFARE & VETERANS BENEFITS .69%	
50.00	50.00	64	Prudential Member Sal.	50.00
2,900.80	506.82	65	Veteran's Benefits	4,000.00
160.00	180.00	66	Veteran's Agent Sal.	180.00
50.00	50.00	67	Veteran's Agent Exp.	50.00
3,160.80	1,786.82		Total	4,280.00
			SCHOOLS 76.00%	
125.00	125.00	68	School Committee Sal.	125.00
155,616.70	169,012.25	69	Elementary	182,980.00
20,442.45	11,271.73	70	Union #63 Share	11,507.59
202,176.00	195,398.00	71	Quabbin Regional	209,886.00
5,863.77	30,389.05	72	Montachusett Voc.Tech.	65,616.00
384,223.92	406,196.03		Total	470,114.59
			LIBRARY .97%	
150.00	150.00	73	Trustees Salaries	150.00
4,849.23	4,249.48	74	Lib. Sal. & Wages	2,800.00
---	---	75	Expenses	3,045.00
4,999.23	4,399.48		Total	5,995.00

Expended 1970	Expended 1971	Item No.		Recommended 1972
			PARKS & CEMETERIES .33%	
---	246.50	76	Common	400.00
319.48	538.31	77	Old Cemeteries	500.00
23.63	157.69	78	Veteran's Graves	175.00
---	100.00	79	Grave Openings	500.00
201.77	---	80	Improvement & Maint.	500.00
544.88	1,042.50		Total	2,075.00
			UNCLASSIFIED 2.24%	
195.07	305.75	81	Memorial Day	250.00
766.10	586.00	82	Town Report	800.00
100.00	100.00	83	Town Clock Expense	100.00
7,359.69	7,810.62	84	Insurance	6,500.00
		85	Workmen's Comp.	2,500.00
345.59	2,159.67	86	Chapter 32B	3,427.04
176.06	117.28	87	Contingent	200.00
8,942.51	11,079.32		Total	13,777.04
			MATURING DEBT & INTEREST 2.74%	
10,421.03	5,979.19	88	Interest	7,000.00
5,000.00	5,000.00	89	School House Loan	5,000.00
1,000.00	1,000.00	90	Fire House Loan	1,000.00
---	---	91	Hgwy. Equip. Loan	3,789.30
3,500.00	3,500.00	92	Assessor's Appr	
19,921.03	15,479.19		Total	16,789.30

TOTAL BUDGET RECOMMENDATIONS $ 619,606.19

BUDGET RECOMMENDED '71 536,920.50

REPORT OF THE TOWN CLERK
MARRIAGES RECORDED IN 1971

January	16	David Irvin LaPorte of Hubbardston and Christine Lynne Mailhot of Rutland.
February	13	Robert Andrew Hannula of Hubbardston and Dolores Marie Alhers of Baldwinville.
	26	Robert David Wilson of Oakham and Kristine Ellen Goulden of Hubbardston.
May	1	Anthony Thomas Coppola, Jr. of Hubbardston and Antoinette Elizabeth Cecere of Hubbardston.
June	20	Wayne Raymond Kujala of Hubbardston and Denise Marie Belliveau of Fitchburg.
	26	Walter Scott of Hubbardston and Janice Marie Bourgeois of Gardner.
	26	James Edward Hayes of Athol and Sheila Mae Blood of Hubbardston.
July	3	Joseph Albert Boulanger of South Ashburnham and Karen Ann Leger of Hubbardston.
August	1	Mark Richard Chabot of Hubbardston and Deborah Ann Murray of Barre.
	7	Peter Paul Griffin of Gardner and Linda Irene Lang of Hubbardston.
	14	Wayne Francis Grabowski of Auburn and Pamela May Tremblay of Hubbardston.
	14	Paul W. Flagg of Barre and Susan Carol Marean of Hubbardston.
	28	Rocco Emil Cardaci, Jr. of Hubbardston and Pamela Sue Porter of Gardner.
October	22	Melvin Dale Crouse of Hubbardston and Margo E. Keizer of Lunenburg.
November	12	George J. T. Porko of Hubbardston and Bernice M. Gallant of Gardner.
December	11	Richard Robillard of Baldwinville and Judy Fowler of Gardner.

BIRTHS RECORDED IN 1971

January	14	Brian John to Anthony Joseph and Margaret Ann (Hallinan) Prendergast
	16	Leslie Nils to Richard and Martha Belle (Coffin) Holgerson
	31	Erica to David Muir and Cynthia (Brown) Richards
March	5	Randy to Christopher James and Maria Auxiliadora (Camelo) Lester
	25	Christine Ann to Alexander Louis and Joann Claire (Flanders) Pepper
April	10	Jennifer Ann to Richard John and Mary Christine (Collins) Dunn
June	2	Chad William to Jon Robert and Barbara Phyllis (Bostrom) Rhodes
	9	Jonathan Charles to Charles Walter and Maryann (Zglobicki) Sudol
	15	Chad Brian to Brian Joseph and Christine Marie (Cook) Leadbetter
August	3	Mark Elliott to Gary Winthrop and Suzan Mary (Bailey) Fleming
	8	Eric Steven to Paul Lyttle and Dorothy Dianne (Makela) Valley
September	13	Robert Michael to Robert Paul and Judith Anne (Grenier) Levangie
October	6	James Timothy to Robert Joseph and Nancy Anne (Flewelling) Booth
	7	David Robert to Donald Robert and Georgianna Carol (Nicholas) Favreau
	7	Bryan Keith to Donald Robert and Georgianna Carol (Nicholas) Favreau
	30	Gregory Jon to David John and Judith Lee (Bishop) Marean

DEATHS RECORDED IN 1971

			YEARS	MONTHS	DAYS
February	8	Mildred Louise (Lovewell) Willis	74		9
April	13	Wayne F. Dunton	74	10	11
	18	George H. Johson	23	7	11
	27	Angus G. Poules	58	4	16
May	2	Bertha S. (Svenson) Pearson	78	0	26
	31	Catherine Francis (Collins) Davis	65	6	11
June	5	Dorothy (Wheeler) Gardner	73	10	15
	6	Margaret J. (MacNeil) Poules	91	3	17
September	14	Tennie M. (Downing) Coffin	92	6	6
October	2	Hobart L. Clark	59	5	10
	23	Jack F. Hendrickson	63	4	12

BROUGHT TO TOWN FOR BURIAL IN 1971

January	17	Alfred S. Marean	84		
	26	Fay Olen King	82		
October	22	Caroline Pierce	78	0	26
1970 January	4	Theodore Clarke	82	6	16

FISH AND GAME LICENSES ISSUED IN 1971

107	Fishing	$ 535.00
55	Hunting	275.00
78	Sporting	624.00
22	Minor Fishing	66.00
31	Female Fishing	124.00
1	Trapping	8.25
1	Non-Resident Fishing (Special)	5.00
2	Non-Resident Fishing	19.00
2	Alien Fishing	19.00
5	Duplicate	2.50
37	Resident Sporting (Over 70) Free	
7	Military-Naval Sporting (Resident) Free	
21	Archery Deer Stamps	21.00
369	Sent to Commonwealth of Massachusetts	$1,681.65

DOG LICENSES ISSUED IN 1971

187	Male	502.05
44	Female	248.60
86	Spayed	230.30
8	Kennel @ $10.00 ea	58.30
2	Kennel @ $25.00	49.75
1	Kennel @ $50.00	49.75
328	Paid to Town Treasurer	$1,138.75

MISCELLANEOUS

4	Bazaar & Raffle Permits @ $10.00	40.00
4	Gas & Oil Permits @ $1.00	4.00
8	Paid to Town Treasurer	$ 44.00

Respectfully submitted,

Sigrid Aalto
Town Clerk

TOWN WARRANT

ANNUAL TOWN MEETING, March 1, 1971

Worcester, ss

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, the first day of March next, at twelve o'clock in the forenoon, then and there to act on the following Articles:

ARTICLE 1: To bring in and deposit their ballot for the following Town Officers; One Town Clerk for three years; One Treasurer for three years; One Selectman for three years; One Assessor for three years; One School Committee Member for three years; One School Committee Member for one year; One Constable for three years; Two Library Trustees for three years; One Tree Warden for one year; One Parks and Cemetery Commissioner for three years; One Parks and Cemetery Commissioner for one year; One Planning Board Member for five years; Two Finance Board Members for three years; One Board of Health Member for three years.

All of the above officers to be voted for on one ballot.

The polls will be open from 12:00 o'clock noon until 7:00 o'clock P.M.

At 7:30 P.M., to act upon the Articles of this Warrant beginning with Article 2.

ARTICLE 2: To hear the report of the Town officers and act thereon.

Voted to accept the report of the Town Officers as printed.

ARTICLE 3: To raise such sums of money as may be necessary to defray Town charges and expenses for the year ensuing and to fix the annual salary and compensation of all the elected officers of the Town as provided by Section 108 of Chapter 41 General Laws, as amended, and to make appropriations therefor.

Voted to raise and appropriate the sum of $529,513.45.

ARTICLE 4: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1971 and January 1, 1972, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew

any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17.

Voted to amend the article by adding the following: Any monies borrowed go to the lowest bidder. The article, with the amendment was accepted.

ARTICLE 5: To see what use the Town will make of the money received from the County known as the Dog Fund.

Voted the Dog Fund money to the Library.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale by posting such notice of sale in some convenient and public place in the Town fourteen (14) days at least before the sale, property taken by the Town under tax title procedure, provided that the Selectmen or shomsoever they may authorize to hold that public auction may reject any bid which they deem inadequate, or take any action thereto.

The vote so ordered.

ARTICLE 7: To see if the Town will vote to contract with the State for highway purposes as provided under Chapter 81 and Chapter 90 General Laws, or take any action thereon.

The vote so ordered.

ARTICLE 8: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery or act or do anything relating thereto.

Voted to transfer the sum of $6,899.20 and appropriate the same for purchasing, replacing, repairing and operating road machinery.

ARTICLE 9: To see if the Town will vote to raise and appropriate a sum of money for expense relative to County Retirement System, act or transact anything relating thereto.

Voted to raise and appropriate the sum of $5,860.59

ARTICLE 10: To see if the Town will vote to raise and appropriate a sum of money not in excess of Two Thousand ($2,000.00) Dollars for the purchase of oil for new surfacing Chapter 81 roads, same to be applied with Chapter 81 money under the direction of the Selectmen, act or transact anything relating thereto.

Voted to raise and appropriate the sum of $2,000.00.

ARTICLE 11: To choose a Director in accordance with the provisions of Chapter 138 General Laws and to appropriate from available funds the sum of Fifty ($50.00) Dollars therefor.

Voted to transfer the sum of $50.00 and to choose a Director.

ARTICLE 12: To see if the Town will transfer Five Hundred ($500.00) Dollars from the State Aid to Libraries Reserve Account to the Library Account, as specified in General Laws, Chapter 78, Section 19, act or transact anything relating thereto.

Voted to transfer the sum of $500.00 from the State Aid to Libraries Reserve Account to the Library Account.

ARTICLE 13: To see if the Town will vote to transfer a sum of money not in excess of One Thousand Nine Hundred nineteen and 65/100 ($1,919.65) Dollars from the Overlay Surplus Account and raise and appropriate a sum of money not in excess of Three Thousand eighty and 35/100 ($3,080.35) Dollars to the Reserve Fund, act or transact anything relating thereto.

Voted to transfer the sum of $1,919.56 from Overlay Surplus Account and raise and appropriate the sum of $3,080.35 to the Reserve Fund.

ARTICLE 14: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Thousand Four Hundred seventy and 40/100 ($1,470.40) Dollars and also to borrow a sum of money not in excess of Fourteen Thousand Seven Hundred four ($14,704.00) Dollars under the provisions of Chapter 44 Section 7 (9), for a period of not longer than five (5) years for the purchase of a dump truck for use of the Highway Department, said loan to be repaid from the Machinery Maintenance Account, or act or do anything relating thereto.

Voted to raise and appropriate the sum of $1,470.40 and to borrow $14,704.00 for a dump truck and said loan to be repaid from the Machinery Maintenance Account. Yes - 88. No - 5.

ARTICLE 15: To see if the Town will vote to raise and appropriate a sum of money not in excess of Five Hundred ($500.00) Dollars to be used by the Fire Department for the purchase of new hose, or take any action relating thereto.

Voted to raise and appropriate the sum of $500.00.

ARTICLE 16: To see if the Town will vote to raise and appropriate a sum of money not in excess of Seven Hundred twenty-five ($725.00) Dollars to be used by the Fire Department for the purchase of five (5) transistorized alerting receivers or take any action relating thereto.

Voted to raise and appropriate the sum of $725.00.

ARTICLE 17: To see if the Town will vote to transfer a sum of money from Surplus Revenue in the Treasury to the Stabilization Account, act or transact anything relating thereto.

Voted to transfer the sum of $5,000.00

ARTICLE 18: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Thousand Five Hundred ($1,500.00) Dollars for the construction and maintenance of water holes under the supervision of the Fire Department, act or transact anything relating thereto.

So voted the sum of $1,500.00.

ARTICLE 19: To see if the Town will vote to have the Moderator appoint a committee of three citizens to look into the feasibility of building a fire-proof vault for Town records and to report not later than the next Annual Town Meeting, or act or do anything relating thereto.

Voted to amend the article and add the words: Appoint a committee of three citizens to work with the Selectmen. Amended article accepted. Appointed: Thomas Howlett, Raymond Turcotte, and Alden Adams.

ARTICLE 20: To see if the Town will vote to raise and appropriate a sum of money not in excess of Three Hundred seventy ($370.00) Dollars for the purchase of a fireproof filing cabinet for the use of the Planning Board, act or transact anything relating thereto. (Not Approved by Finance Committee)

Article tabled. Yes - 89 No - 2.

ARTICLE 21: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Hundred ($100.00) Dollars to be used for the expense of removing rubbish from the barrels at the Comet Pond parking area and taking said rubbish to the Sanitary Land-fill under direction of Board of Health, or act or transact anything relating thereto.

So voted the sum of $100.00.

ARTICLE 22: To see if the Town will vote to raise and appropriate a sum of money for the purchasing and equipping of a cruiser station wagon for the use of the Hubbardston Police Department, or act or transact anything relating thereto.

Voted to raise and appropriate the sum of $4,412.00 for the purchase of a cruiser station wagon.

ARTICLE 23: To see if the Town will vote to raise and appropriate a sum of money for the maintenance of a Police Cruiser, act or transact anything relating thereto.

Voted the sum of $1,500.00 for the maintenance of a Police Cruiser.

ARTICLE 24: To see if the Town will vote to raise and appropriate a sum of money not in excess of Two Hundred ($200.00)Dollars to be used for the purchase of regulatory and street signs under the direction of the Selectmen, act or do anything relating thereto.

So voted the sum of $200.00.

ARTICLE 25: To see if the Town will vote to authorize the Selectmen to sell the so-called "Camsters Building" and a parcel of land on Worcester Road, or act or do anything relating thereto.

Voted to amend the article by adding the following: "To sell the so-called Camsters Building and a parcel of land, no more than 2 acres for not less than $2,500.00, on the Worcester Road and not by public auction." The amended article was accepted.

ARTICLE 26: To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury the sum of One Thousand ($1,000.00) Dollars for the purchase of 6.4 acres of land from the Metropolitan District Commission on Worcester Road for future municipal use, or act or do anything relating thereto.

So voted the sum of $1,000.00.

ARTICLE 27: To see if the Town will vote to set aside Section B 11-12 in Brookside Cemetery for the purpose of necessary public burial use for residents of the Town of Hubbardston, or act or do anything relating thereto.

The vote so ordered.

ARTICLE 28: To see if the Town will vote to have the Moderator appoint a Committee of five (5) citizens, including the Town Clerk, to revise the General By-Laws of the Town and to make a report of their recommendations at the next Annual Town Meeting, or act or do anything relating thereto.

The vote so ordered. Appointed: Karl Anderson, Irene Craig, William White, Louise Yleva and the Town Clerk, Sigrid Aalto.

ARTICLE 29: To see if the Town will vote to raise and appropriate a sum of money to be used for a Dispatching Service for the Police and Fire Departments, or act or do anything relating thereto. (Finance Committee will give recommendation at Annual Town Meeting.)

Voted to raise and appropriate the sum of $2,100.00 for the Dispatching Service for the Police & Fire Departments. Approved by the Finance Committee - $1,800.00 for the Police Dept. and $300.00 for the Fire Dept.

ARTICLE 30: To see if the Town will vote to have the Selectmen appoint a Committee to be known as the Shade and Street Tree Commission to consist of six (6) citizens, including the Tree Warden and the Conservation Commissioners and to raise and appropriate a sum of money not in excess of Three Hundred ($300.00) Dollars for the purchase, planting, and maintenance of shade and street trees under the supervision of the above Commission, or act or do anything relating thereto.

Voted to have the Selectmen appoint a committee of 6 members to be known as the "Shade and Street Tree Commission" to consist of the Tree Warden and the Conservation Commissioners and to raise and appropriate the sum of $300.00 for the purchase, planting,

and maintenance of shade and street trees.

ARTICLE 31: To see if the Town will vote to rescind the action taken on Article IV in the Town Warrant at the Special Town Meeting held on April 20, 1970 and then vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the perpetual care of the Herman Niemela lot in Pine Grove Cemetery, or take any action relative thereto.

Voted to rescind the action of April 20, 1970 on Article IV and voted to accept the $100.00, income thereof for perpetual care of Herman Niemela lot in Pine Grove Cemetery.

ARTICLE 32: To see if the Town will vote to transfer the street lights on poles #57 and #61 on Old Westminster Road to the poles #117 on Williamsville Road and #78 on Barre Road, act or do anything relating thereto.

Vote so ordered.

ARTICLE 33: To see if the Town will vote to install 7000 lumen street lights at the intersection of Gardner Road and Pitcherville Road on pole #97 and at the intersection of Worcester Road and Old Boston Turnpike Road on pole #72 and raise and appropriate a sum of money not in excess of One Hundred ten ($110.00) Dollars for the cost of operating said lights, or act or do anything relating thereto.

So voted the sum of $110.00 and to install 7000 lumen street lights at intersection of Gardner Road and Pitcherville Road and at the intersection of Worcester Road and Old Boston Turnpike Road, pole #72.

ARTICLE 34: To see if the Town will vote to install a street light on pole #12 on Williamsville Road and appropriate a sum of money not in excess of Twenty-five ($25.00) Dollars for the cost of operating said light, or act or do anything relating thereto. (Finance Committee will give recommendation at Annual Town Meeting.)

The vote so ordered and to appropriate the sum of $25.00 for the cost of operating said light.

ARTICLE 35: To see if the Town will vote to approve the following regulations for Comet Pond under the provisions of Chapter 131, Section 45 of the General Laws as amended.

(1) A ten o'clock P.M. curfew at the public access area shall be in effect from June 1st to Labor Day.
(2) No boats having more than a ten (10) horsepower motor shall be allowed to be launched at the public access ramp.
(3) Only residents of the Town of Hubbardston will be allowed to swim in the vicinity of the public access ramp.

or act or do anything relating thereto.
(Finance Committee will give recommendation at Annual Town Meeting.)

Voted to approve the regulation for Comet Pond under the provisions of Chapter 131, Section 45 of the General Laws.

The foregoing Articles have been reviewed and approved by the Finance Committee unless otherwise indicated.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmer's Cooperative Store, Williamsville, and at the Auditorium in said Town, seven (7) days at least before the time of holding the said meeting.

HEREOF, FAIL NOT, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meetings as aforesaid.

Given under our hands this twenty-fifth day of January 1971.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
Board of Selectmen

A true copy, attest:

Warrant Posted: February 16, 1971
Time Posted: 4.00 P.M.

James A. Orcutt
Constable

Meeting called to order at 7:30 P.M. with 116 registered voters and 6 visitors present as the check list verified. In charge of the check list was Mrs. Ernestine E. Jalonen. With all the Articles acted upon, the meeting was adjourned at 11:00 P.M.

Counters for the meeting were appointed by the Moderator, Robert Hubbard, William J. White, Leo Perreault and Raymond Turcotte.

Sigrid Aalto
Town Clerk

ANNUAL TOWN MEETING
Monday, March 1, 1971

Registered Votors	736
Number of votes cast	280

BALLOT

Selectman - Three Years		
* Othro E. Sawyer		249
Evelyn T. Mackie	(write in vote)	1
Town Clerk - Three Years		
* Sigrid Aalto		259

Treasurer - Three Years

* Alice D. Erickson		241
Nancy Howlett	(write in vote)	1
Michael A. Cappuccio	(write in vote)	2
Mary Alger	(write in vote)	1

Assessor - Three Years

* Weikko Mackie		243
Ernest D. Newcomb	(write in vote)	1
Charles S. Clark	(write in vote)	1
Karl H. Anderson	(write in vote)	1

School Committee - Three Years

* Marcia G. Johnson		157
Karl H. Anderson		112
Michael Gajdukow	(write in vote)	3

School Committee - One Year

* James E. Vaida		221
Michael A. Cappuccio	(write in vote)	1
Paul Larson		2

Constable - Three Years

* Frank A. Valley		193
Richard P. Carson		73
William J. White	(write in vote)	1
Louis Richard	(write in vote)	1

Library Trustees - Three Years

* Geraldine M. Page		206
* Thomas A. Howlett		228
Louis Richard	(write in vote)	1

Park & Cemetery Commissioner - Three Years

* James A. Orcutt		248
Peter Thurston	(write in vote)	1

Park & Cemetery Commissioner - One Year

* Irene H. Craig		233
Sidney White	(write in vote)	1

Finance Committee - Three Years (2)

* David W. Simmerer		197
* Theodore R. Beauvais		176
Betty A. Bumpus	(write in vote)	5
Charles Fox	(write in vote)	1
Mary C. Hillman	(write in vote)	1

Tree Warden - One Year

* Theodore H. Curtis		220
Wilfred Grenier	(write in vote)	1
Gerald Morrissey	(write in vote)	1

Planning Board - Five Years
* Elbert A. Page 222

Board of Health - Three Years
* Wilfred J. Grenier, Jr. 206
Richard P. Carson 60

Respectfully submitted,

Sigrid Aalto

* Elected

SPECIAL TOWN MEETING
March 22, 1971

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, March 22, 1971 at 8:00 P.M., then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to raise and appropriate and/or transfer from available funds in the treasury a sum of money not in excess of Ten Thousand ($10,000.00) Dollars to the Snow Removal Account, or act or do anything relating thereto. (Finance Committee will give recommendation at time of meeting.)

Voted to raise and appropriate $5,000.00 and to transfer $5,000.00 from available funds in the treasury making a total of $10,000.00 to the Snow Removal Account. (Recommended and approved by Finance Committee)

ARTICLE 2: To see if the Town will vote to raise and appropriate and/or transfer from available funds in the treasury a sum of money not in excess of Ninety-five ($95.00) Dollars for expenses related to the copy machine under the supervision of the Library Trustees. (Finance Committee will give recommendation at time of meeting.)

Voted to transfer $95.00 from available funds in the treasury for expenses related to the copy machine under the supervision of the Library Trustees. (Approved by Finance Committee.)

ARTICLE 3: To see if the Town will vote to raise and appropriate and/or transfer from available funds in the treasury the sum of Two Hundred Ten ($210.00) Dollars to R. T. Curtis Company for sand purchased in 1969, or act or transact anything relating thereto. (Finance Committee will give recommendation at time of meeting.)

Voted to transfer from available funds in the treasury the sum of $210.00 to the R.T. Curtis Company for sand purchased in 1969. (Approved by Finance Committee.)

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville and at the Auditorium in said Town, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this twelveth day of March 1971.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Date Posted: 3/15/71
Time Posted: 5:30 P.M.

William D. Fales
CONSTABLE

Meeting called to order at 8:10 P.M. with Mr. Richard Lyon, Jr. acting as moderator pro tem. With all the Articles acted upon, the meeting was adjourned at 8:21 P.M.

The check list verified that there were 23 registered voters present.

Sigrid Aalto
Town Clerk

SPECIAL TOWN MEETING
May 3, 1971

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in elections and Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, May 3, 1971, at 8:00 P.M. then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery or act or do anything relating thereto. (Approved by Finance Committee).

Voted to transfer the sum of $4,712.00 from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery.

ARTICLE 2: To see if the Town will vote to transfer from available funds in the treasury the sum of One Hundred ninety-eight ($198.00) Dollars to be paid to the City of Gardner for parking fines which was remitted to Hubbardston in error for the month of December 1970, or act or do anything relating thereto. (Approved by Finance Committee)

Voted to transfer from available funds in the treasury the sum of $198.00 to be paid to the City of Gardner for parking fines which was remitted to Hubbardston in error for the month of December 1970.

ARTICLE 3: To see if the Town will vote to accept the Provisions of Chapter 90, Section 20C of the General Laws as amended which concerns parking violations, or act or do anything relating thereto. (Approved by Finance Committee)

Voted to accept the provisions of Chapter 90, Section 20C of the General Laws as amended.

ARTICLE 4: To see if the Town will vote to accept the provisions of Chapter 90 Section 22C as relates to disposition of abandoned motor vehicles, or act or do anything relating thereto. (Approved by Finance Committee)

Voted to accept the provisions of Chapter 90, Section 22C.

ARTICLE 5: To see if the Town will vote to raise and appropriate and/or transfer from available funds in the treasury a sum not in excess of One Thousand ($1,000.00) Dollars for sidewalk construction on Main Street, or act or do anything relating thereto. (Approved by Finance Committee)

Article voted in the negative.

ARTICLE 6: To see if the Town will vote to transfer from available funds in the treasury a sum of money not in excess of Four Hundred five ($405.00) Dollars to the Fire Department for the purchase of an Instalert encoder ET 10 installed and an FMR remote control unit, or act or do anything in relation thereto. (Not approved by Finance Committee).

So voted the $405.00.

ARTICLE 7: To see if the Town will vote to accept from the Hubbardston Fire Fighters Association a 1964 Ford Walk-in Van for use by the Fire Department, or act or do anything in relation thereto. (Finance Committee, although not basically opposed, requests that this Article be tabled until a later date).

So voted the 1964 Ford Walk-in Van.

ARTICLE 8: To see if the Town will vote to petition the State Tax Commission for the installation of the State Assessment System as provided in Section 7A of Chapter 58 of the General Laws as amended or take any action relating thereto. (Approved by Finance Committee.)

Voted to petition the State Tax Commission for the installation of the State Assessment System as provided in Section 7A of Chapter 58 of the General Laws as amended.

And you are directed to serve this Warrant, by posting attested copies thereof at the place of meeting, Post Office, Farmers' Co-operative Store, and Williamsville, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this 24th day of April 1971.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Posted: 4/26/71
Time Posted: 3:35 P.M.

James A. Orcutt
CONSTABLE

Meeting called to order at 8:06 P.M. with 61 registered voters and 2 visitors present as the check list verified.

With all the articles acted upon, the meeting was adjourned at 9:31 P.M.

Sigrid Aalto
Town Clerk

SPECIAL TOWN MEETING
June 1, 1971

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and Town Affairs, to meet in the School Auditorium in said Hubbardston on Tuesday, June 1, 1971, at 8:00 P.M. then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to rescind the action taken on Article 14 at the Annual Town Meeting on March 1, 1971 and then to vote to raise and appropriate a sum of money not in excess of One Thousand Four Hundred seventy and 40/100($1,470.40) Dollars and also to borrow a sum of money not in excess of Fourteen Thousand Seven Hundred four ($14,704.00) Dollars under the provisions of Chapter 44, Section 7 (9), for a period of not longer than five (5) years for the purchase of a dump truck for use of the Highway Department or act or do anything relating thereto. (Approved by Finance Committee).

Unanimously voted to rescind the action taken on Article 14 at the Annual Town Meeting on March 1, 1971 and voted unanimously to raise and appropriate the sum of $1,470.40 and to borrow $14704. under the provisions of Chapter 44, Section 7 (9) for a period of five years for the purchase of a dump truck for the use of the Highway Department.

ARTICLE 2: To see if the Town will vote to accept the sum of Three Hundred ($300.00) Dollars, the income thereof to be used for the perpetual care of the Lovewell lot in the Neighborhood Cemetery (sometimes called the Lovewell or Nightingale Cemetery) on Gardner Road, or act or do anything relating thereto. (Approved by Finance Committee.

Unanimously voted to accept the $300.00, the income thereof to be used for perpetual care of the Lovewell lot in the Neighborhood Cemetery (sometimes called the Lovewell or Nightingale Cemetery) on the Gardner Road.

And you are directed to serve this Warrant, by posting attested copies thereof at the place of meeting, Post Office, Farmers' Cooperative Store and Williamsville, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this 22nd day of May 1971.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Date Posted: 24 May 1971
Time Posted: 4:45 P.M.

James A. Orcutt
CONSTABLE

Meeting called to order at 8:06 P.M. with 28 registered voters present as the check list verified. With all the articles acted upon, the meeting was adjourned at 8:10 P.M.

Appointed by the Moderator as counters: Gordon M. Clark, Weikko Mackie, Ralph Stone and William C. Johnson.

Sigrid Aalto
Town Clerk

SPECIAL TOWN MEETING
September 7, 1971

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in elections and Town Affairs, to meet in the School Auditorium in said Hubbardston on Tuesday, September 7, 1971, at 8:00 P.M. then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer the sum of

Two Thousand Five Hundred ($2,500.00) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate same for the purpose of purchasing, replacing, repairing, and operating road machinery or act or do anything relating thereto. (Approved by Finance Committee).

Voted to transfer from the Highway Rental Fund the sum of $2,459.00 to the Highway Machinery Maintenance Account and appropriate same for the purpose of purchasing, repairing and operating road machinery.

ARTICLE 2: To see if the Town will vote to transfer from available funds in the treasury the sum of One Hundred Ninety-nine and 62/100 ($199.62) Dollars to be paid to Radio Oil Company for a bill contracted in 1969 or act or do anything relating thereto. (Approved by Finance Committee)

Voted to transfer the sum of $199.62 from available funds in the treasury to be paid to Radio Oil Company for a bill contracted in 1969.

ARTICLE 3: To see if the Town will vote to transfer from available funds in the treasury a sum of money not in excess of Two Thousand ($2,000.00) Dollars and appropriate the same for the purchase of and installation of an hydraulic wing to be mounted on the Highway Grader or act or do anything relating thereto. (Approved by Finance Committee).

Voted to transfer from available funds in the treasury the sum of $2,000.00 and appropriate the same for the purchase of and installation of an hydraulic wing to be mounted on the Highway Grader.

ARTICLE 4: To see if the Town will vote to transfer from the Highway Rental Fund the sum of Ten Thousand ($10,000.00) Dollars and to transfer from available funds in the treasury a sum of money not in excess of Four Thousand Five Hundred ($4,500.00) Dollars and appropriate said sums of money for the purchase of a heavy duty dump truck, including cab, chassis and body for use of the Highway Department, or act or do anything relating thereto. (Approved by Finance Committee)

Voted to transfer from the Highway Rental Fund the sum of $10,000.00 and to transfer from available funds in the treasury the sum of $4,500.00 and appropriate said sums for the purchase of a heavy duty dump truck, including cab, chassis and body for the use of the Highway Department.

And you are directed to serve this Warrant, by posting attested copies thereof at the place of meeting, Post Office, Farmers' Co-operative Store and Williamsville, seven (7) days at least before the time of holding said meeting.

Hereof fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this 27th day of August 1971.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Date Posted: 30 August 1971
Time Posted: 4:47 P.M.

James A. Orcutt
CONSTABLE

Meeting called to order by the Moderator at 8:07 P.M. with 40 registered voters present as the check list verified. The meeting was adjourned at 8:45 P.M.

Appointed as counters: Mr. William Johnson, Mr. Raymond E. Wead, Jr., Mr. Willard Slade and Mr. Ralph Stone.

Sigrid Aalto
Town Clerk

SPECIAL TOWN MEETING
November 16, 1971

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and Town Affairs, to meet in the School Auditorium in said Hubbardston on Tuesday, November 16, 1971, at 8:00 P.M. then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery or act or do anything relating thereto. (Approved by Finance Committee)

So voted $5,118.76.

ARTICLE 2: To see if the Town will vote to transfer from available funds in the treasury a sum of money not in excess of Six Thousand ($6,000.00) Dollars to the Snow Removal Account or act or do anything relating thereto. (Approved by Finance Committee).

So voted the $6,000.00.

ARTICLE 3: To see if the Town will vote to transfer a sum of money not in excess of One Thousand Five Hundred ($1,500.00) Dollars from the Chapter 90 Maintenance Account and/or a sum of money from the Machinery Rental Fund and appropriate the same for the purchase of a new plow frame and plow for use of the Highway Department or act or do anything relating thereto. (Approved by Finance Committee).

Voted $1,500.00 from Chapter 90 Maintenance and $695.00 from Machinery Rental Fund and appropriate the same for the purchase of a new plow frame and plow for use of the Highway Department.

ARTICLE 4: To see if the Town will vote to transfer from available funds in the treasury the sum of One Hundred Fifty ($150.00) Dollars to the Police and Fire Dispatching Account or act or do anything relating thereto. (Approved by Finance Committee).

So voted the $150.00.

And you are directed to serve this Warrant, by posting attested copies thereof at the place of meeting, Post Office, Farmers' Co-operative Store and Williamsville, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this 6th day of November 1971.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Date Posted: 11/08/71
Time Posted: 9:15 A.M.

James A. Orcutt
Constable

Meeting called to order by the Moderator at 8:07 P.M. with 40 registered voters present and 1 visitor as the check list verified. Meeting adjourned at 8:25 P.M.

Sigrid Aalto
Town Clerk

SPECIAL TOWN MEETING
December 27, 1971

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, December 27, 1971, at 7:30 P.M. then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery or act or do anything relating thereto. (Approved by Finance Committee).

Voted to transfer $858.85 from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery.

ARTICLE 2: To see if the Town will vote to transfer a sum of money not in excess of One Thousand Five Hundred ($1,500.00)Dollars from the Veterans' Benefits account to the Highway Machinery Maintenance Account and appropriate same for the purpose of repairing road machinery or act or do anything relating thereto. (Approved by Finance Committee)

Voted to transfer $1,500.00 from the Veterans' Benefits Account to the Highway Machinery Maintenance Account.

ARTICLE 3: To see if the Town will vote to accept from Orrin and Dorothy Wheeler the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the perpetual care of lot #154 in Rural Glen Cemetery, or act or do anything relative thereto. (Approved by Finance Committee).

Voted to accept from Orrin and Dorothy Wheeler the sum of $100.00, the income thereof to be used for the perpetual care of lot #154 in Rural Glen Cemetery.

And you are directed to serve this Warrant by posting attested copies thereof at the place of meeting, Post Office, Farmers' Co-operative Store and Williamsville, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this 15th day of December 1971.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Date Posted: 17 December 1971
Time Posted: 9:35 A.M.

James A. Orcutt
CONSTABLE

Meeting called to order at 7:45 P.M. with 40 registered voters present as the check list verified. Meeting adjourned at 8:00 P.M.

Jane McCauley
Temporary Town Clerk

from the records of the Town Clerk

Sigrid Aalto
Town Clerk

SELECTMEN'S REPORT

To the Citizens of Hubbardston:

The Selectmen organized with Theodore H. Curtis, Chairman; Richard Lyon, Jr., Clerk; and Othro E. Sawyer, Member.

The Board met every other Monday night with several special meetings called as Town business required.

The Board traveled to Boston to meet with the MDC Commission and Commissioner Sears concerning regulations at Comet Pond and the leasing of land for a swimming area at Comet Pond.

The Selectmen were in contact with various other agencies and officials of the State during the year.

Several meetings were held with the Vault Committee to study the problem of providing a fire proof vault for Town records.

The Selectmen would like to thank the members of the various Boards, Committees and Commissions for the services they have rendered the Town in 1971.

We would also like to commend the many people who have given freely of their time and effort to make our Town government work and to make our Town a nicer and safer place in which to live.

Respectfully submitted,

Theodore H. Curtis, Chairman
Othro E. Sawyer, Member
Richard Lyon, Jr., Clerk
BOARD OF SELECTMEN

SELECTMEN'S BUDGET

Appropriation 1971		$ 1,284.00
Salaries	$ 684.00	
Expenses:		
Mass. Selectmen's Association dues	45.00	
Lawyers Cooperative Publishing Co.	104.90	
J. Homans, Postmaster (Box Rent)	4.40	
J. Homans, Postmaster (Envelopes)	46.45	
National Safety Council Dues	20.25	
Gardner News (Bids & Notices)	75.25	
Worcester Telegram (Bids & Notices)	73.01	
Sigrid Aalto (Reimbursement for recording deeds)	38.88	
Hobbs & Warren, Inc. (forms)	4.50	
G. E. Stimpson Co. (copy paper)	31.56	
Goodnow Pearson's (paper)	1.49	
Worcester County Commissioners	5.00	
J. Ethier & Son (safe repair)	27.20	1,161.89
Balance returned to Revenue		$ 122.11

REPORT OF THE LICENSE BOARD

The following licenses were issued for the year 1971 and the following receipts were turned over to the Town:

Number	Type of License	Total Receipts
2	Package Store, All Alcoholic @ $400.00	$ 800.00
1	Package Store, Beer and Wine only	150.00
1	Club license	100.00
5	One Day Beer and Wine @ $5.00	25.00
1	First Class Motor Vehicle	5.00
2	Second Class Motor Vehicle @ $5.00	10.00
1	Third Class Motor Vehicle	5.00
2	Stable @ $1.00	2.00
1	Auctioneer	1.00
1	Campground	1.00
3	Victualler @ $3.00	9.00
	Receipts turned over to the Town	$ 1,108.00

2 Trailer permits were issued by the Board of Selectmen under the Town Trailer By-Law provisions @ $1.00 each.

Respectfully submitted,

Theodore H. Curtis, Chairman
Richard Lyon, Jr., Clerk
Othro E. Sawyer, Member
LICENSING BOARD

INSURANCE ACCOUNT

Coverage	1971 Premium	1972 Est. Premium
School Dept. - Premium included in School Budget	$ 3,237.00	$ 3,237.00
Package policy providing fire, windstorm, vandalism and liability insurance on Town buildings	1,550.00	1,550.00
Workmen's Compensation	2,327.00	2,500.00
Accident Ins. - Fire Department	411.25	511.25
Accident Ins. - Police Dept.	135.00	130.00
Town Treasurer's Bond	170.00	170.00
Tax Collector's Bond	190.00	200.00
Deputy Tax Collector's Bond	10.00	10.00
Town Clerk's Bond	10.00	10.00
Liability & Fire on Hgwy, Civil Def. and Fire Dept. trucks Collision (Mack truck)	2,861.37	3,203.61
Fire policy - Camsters Bldg.(Bldg.only)	89.00	89.00
Highway Department Tools	57.00	57.00
Contingency because of est. premiums		569.14
Totals (not including School)	$ 7,810.62	$ 9,000.00

REPORT OF THE HUBBARDSTON POLICE DEPARTMENT

The following report is hereby submitted concerning police actions in the Town of Hubbardston for the year 1971.

Police Actions:		Total Hours:	1,800
Summons served	50	Court	204
Arrests made	14	Investigation, etc.	1,596
Accidents	30		
Motor Vehicle violations	131	Total Miles:	13,665
Court Cases:	75	Police Phone:	
Motor Vehicle complaints	63	Calls received '71	2,185
Criminal Court	12		

I would like to take this opportunity to pay tribute to Hobart Clark Sr. for the many years he served as a regular and reserve police officer for the Town of Hubbardston. His services will be missed by everyone.

Respectfully submitted,

William D. Fales
Chief of Police

POLICE DEPARTMENT BUDGET

Appropriation and Transfer		$ 10,652.31
Expenses:		
Equipment and maintenance	$ 1,030.93	
Wages	4,552.31	
Mileage	610.95	
Cruiser maintenance	871.94	
Dispatcher	1,800.00	8,866.13
Balance		$ 1,786.18

Monies turned back into the General Fund from pistol permits, fire arms identification cards and accident-theft reports: $ 150.00

POLICE DEPARTMENT EQUIPMENT

1 Recoro-o-fone recorder, Serial #16446
1 Smith-Corona portable typewriter, Serial #51585772
1 General Electric 80 Watt Base Model D037K-FMR
2 General Electric 50 Watt Model ME36NFMR
1 Remote Control Base Model RC-4
1 Motoroal 25 Watt Mobile 2-Way Radio
2 12 Volt Mobile Spotlights
4 Citizen's Bank Transceiver 12 Volt Mobile
1 Citizen's Band Transceiver 110 Volt Base
6 Helmets
6 Night Sticks
3 Blue lights
1 Siren
1 Stephensen MK-VI-A Speedalyzer #7202 with carry case
1 Valtox Drug Abuse detection and identification kit
1 Hope resuscitator, hand operated
1 IDM oxygen inhalator
1 Stretcher
2 Emergency blankets
2 General Electric Walkie-Talkie, Serial #0501620 & #0501621
1 1971 Ford Station Wagon, color blue, Serial #1E70P251064
1 4 Drawer filing cabinet
1 2 Drawer 3 x 5 card file

REPORT OF THE BY-LAWS REVISION COMMITTEE

As voted in Article 28 at the Annual Town Meeting in March 1971, a committee was appointed by the Moderator of the following members: Mr. William White (Chairman), Mrs. Irene Craig (Clerk), Mrs. Sigrid Aalto, Mr. Karl Anderson and Mrs. Louise Yleva.

Twenty regularly scheduled meetings have been held, several in conference with other Town committees. The response from citizens who offered suggestions has also been most helpful in completing this task.

We are very grateful to surrounding townships of comparable size for sharing recently revised printed material with us.

Every effort has been made by this committee, during the past year, to modernize present by-laws, and bring an awareness of potential trends for the orderly development of a growing community.

Respectfully submitted,

William White, Chairman
Irene H. Craig, Clerk
Sigrid Aalto
Karl Anderson
Louise Yleva

STREETS AND HIGHWAYS
REPORT OF THE HIGHWAY SUPERINTENDENT

Maintenance of all roads, using Chapter 81 Maintenance money, was carried on in the usual manner. Pot holes and washouts were filled. Drainage was cleaned and replaced. The program of cutting brush was continued.

The Chapter 90 Maintenance allotment was used mainly for surface treatments on Chapter 90 roads.

Chapter 90 Construction funds were spent on the reconstruction of the Wachusett Road.

Highway Summery Report
Chapter 81 Maintenance

New Templeton Rd.	8800 Ft. resurfaced	6650 gal. asphalt
Mt. Jefferson Rd.	500 Ft. resurfaced	350 gal. asphalt
Williamsville Rd.	1200 Ft. resurfaced	1400 gal. asphalt
Thompson Road	700 Ft. resurfaced	700 gal. asphalt
Parsons Road	700 Ft. resurfaced	300 gal. asphalt
Evergreen Road	1500 Ft. resurfaced	1500 gal. asphalt
East Hubbardston Rd.	1200 Ft. resurfaced	800 gal. asphalt
Old Westminster Rd.	1700 Ft. resurfaced	1500 gal. asphalt
High Bridge Road	2600 Ft. resurfaced	1750 gal. asphalt
Morgan Road	3200 Ft. resurfaced	1900 gal. asphalt
Ragged Hill Road	2900 Ft. resurfaced	2000 gal. asphalt

Williamsville Rd.	- Excavate, gravel, and resurface road at railroad crossing.
Kruse Road	- Install catch basin, 250 feet of 12" pipe.
Twin Hill Road	- Excavate narrow section near top of hill near Kastberg home.
Ed Clark Road	- Ditching.
George Howard Road	- Repair broken surface near Ralph Cross home.
East Hubbardston Rd.	- Ditching.
Lombard Road	- Extend 18' pipe.
Grimes Road	- Excavate gravel and rebuild road near Alvin Thrower home.
Old Westminster Rd.	- Replace 12" pipe.
Templeton Road	- Replace 12" pipe.
Cross Road	- Excavate narrow section near Templeton Road.

Chapter 90 Maintenance

High Street	- 1700 feet resurfaced - 2650 gals. asphalt
Old Boston Turnpike	- Repaired rough sections - 4300 gals. asphalt
Barre Road	- 1650 feet resurfaced - 2125 gals. asphalt

Contingencies were used to repair guard rails, paint guard rails, replace signs and blinking light.

Chapter 90 Construction

Wachusett Road:
Construction was started at the home of William Fales and completed to the home of Francis Brown.

2200 feet of pipe was installed, 13 catch basins were built. 21,000 yards of material was moved and a three inch asphalt mix was applied. Next year will complete the project.

New Oil Account

Hale Road:
950 feet was reconstructed. In 1972 we will complete the road through to Flagg Road.

Respectfully submitted,

Harold Gray,
Highway Superintendent

HIGHWAY DEPARTMENT BUDGET FOR 1972

Chapter 81 Maintenance	Town Appropriation	1,875.00
	State	20,625.00
		$ 22,500.00
Chapter 90 Maintenance	Town Appropriation	3,000.00
	State	3,000.00
	County	3,000.00
		$ 9,000.00
Chapter 90 Construction	Town Appropriation	8,000.00
	State	16,000.00
	County	8,000.00
		32,000.00
Snow and Ice Account	Town Appropriation	$ 40,000.00
New Oil & General Highway Acct.		10,000.00
Holiday and Vacation Pay		4,524.50
Town Garage Account		600.00
Bridges and Railings		3,900.00
Repairs to Hale Road bridge and replace defective bridge at Cunningham Pond with 2 pipe arches of the following size: 65" by 40" by 40' 10 guage steel.		
Sidewalks		300.00

Recommend that the Caterpillar Loader now owned by the Town be traded at the Annual Town Meeting. The approximate cost for a Model 920 Caterpillar with trade-in would be $15,000.00. The cost of a Model 544A John Deere Loader with trade-in would be about $12,000.00 Each with 2 cu. yd. bucket and both would be 1972 machines.

Chapter 81 Maintenance

Expended:			
Labor	$ 9,797.10	State	$ 20,625.00
Machinery	4,999.40	Town	1,875.00
Hired Equipment	2,050.50		22,500.00
Materials	5,651.49		22,498.49
Balance			1.51

Chapter 90 Maintenance

Expended:			
Labor	2,154.25	State	$ 3,000.00
Machinery	1,059.40	Town	3,000.00
Hired Equipment	341.00	County	3,000.00
Materials	5,440.90		9,000.00
			8,995.55
Balance			4.45

Chapter 90 Construction 1970

Balance Forward		$ 13,511.37
Expended:		
Labor	6,471.45	
Machinery	2,022.80	
Hired Equipment	2,184.00	
Material	2,832.26	13,510.51
Balance		.86

Chapter 90 Construction 1971

Expended:			
Labor	9,363.90	State	16,000.00
Machinery	6,074.25	Town	8,000.00
Hired Equipment	5,503.50	County	8,000.00
Material	11,014.28		32,000.00
			31,955.93
Balance			44.07

Chapter 616

Balance Forward		158.24
Expended:		
Labor	157.40	157.40
Balance		.84

Vacation & Holiday Pay

Appropriated by Town		3,520.00
Expended:	3,514.80	3,514.80
Balance		5.20

Chapter 768

Balance Forward		$ 17,025.32
Expended:		
Labor	5,799.00	
Machinery	4,473.80	
Hired Equipment	2,845.50	
Material	2,084.12	15,202.42
Balance		1,822.90

Snow & Ice Account

Appropriation		26,500.00
From Available Funds		16,000.00
Expended:		42,500.00
Labor	18,228.17	
Machinery	6,510.90	
Hired Equipment	15,106.91	
Material	2,635.56	42,481.54
Balance		18.46

New Oil Account

Appropriation		2,000.00
Expended:		
Labor	797.40	
Machinery	324.00	
Material	866.66	1,988.06
Balance		11.94

Machinery Maintenance

From Machinery Rental		20,047.81
From Veterans' Benefits		1,500.00
From Available Funds		126.74
Expended:		21,674.55
Machinery Maintenance	18,658.82	18,658.82
Balance		3,015.73

Town Garage Maintenance

Balance Forward		150.00
Expended:		
Material	4.94	4.94
Balance		145.06

Bridges & Railings

Balance Forward		400.00

Grader Snow Wing Account

Appropriation		2,000.00
Expended:		
Equipment	1,681.97	1,681.97
Balance		318.03

1971 Dump Truck

From Machinery Rental	10,000.00
From Available Funds	4,500.00
From Reserve	320.00
	14,820.00

1971 Plow & Frame

From Chapter 90 Maintenance	1,500.00
From Machinery Rental	695.00
	2,195.00

The following is the equipment owned by the Town of Hubbardston and in the hands of the Highway Department.

1 - 1969 Chevrolet 3/4 ton Pickup
1 - 1969 Mack Dump Truck
1 - 1967 International R185 Dump Truck
1 - 1966 International R185 Dump Truck
1 - 1961 Ford F800 Dump Truck
1 - 1966 Caterpillar Front End Loader 922B
1 - 1950 Caterpillar Grader #12 and Snow Plow Wing
1 - 1963 Ford Super Major Tractor
1 - 1954 Elgin Road Sweeper, self-propelled, 3 cubic yards
1 - Little Giant Road Sweeper
1 - Western Gas cement mixer
2 - Baughman Automatic Sander 1965 and 1967
1 - 1970 Torwell Automatic Sander
3 - Tailgate Sanders
6 - Blade Snow Plows
4 - V Snow Plows
1 - Pickup Sander
1 - Power Fast Battery Charger
1 - Marquette Electric Welder
1 - Saylor Beall Air Compressor
2 - Dry Chemical Fire Extinguishers
1 - Homelite XL903 Chain Saw
1 - Homelite Chain Saw XL104
1 - Homelite Chain Saw Super XL
1 - Homelite Brush Cutter
1 - Spray Gun (paint)
1 - Black & Decker electric impact Wrench
1 - York Road Rake
2 - Rubber-tire Wheelbarrows
1 - Portable electric generator
1 - 1,000 gallon gas tank (buried)
1 - 500 gallon diesel tank, skid mounted
1 - 250 gallon diesel tank, skid mounted
1 - Electric gas pump
2 - Hand diesel pumps
2 - Hand oil barrel pumps
1 - TD14 Bulldozer
1 - Road Scraper-tractor drawn
1 - 200,000 btu kerosene heater
1 - Dravo heating furnace
1 - Cutting Torch
1 - Pulley Block
1 - 3/4 drive Socket Set
Assorted Mechanic Tools
Assorted Hand Tools

1 - Utility & Salt storage building 36 x 40 feet.

REPORT OF FIRE DEPARTMENT FOR THE YEAR 1971

Appropriations:

Regular Expense	$ 4,475.00	
Radio Equipment	1,130.00	
New Hose	500.00	
Water Holes	1,500.00	
Fire Dispatcher	450.00	
Inspections	40.00	
Transferred from Reserve	350.00	
Total		$ 8,445.00

Expenditures:

Hose	500.00	
Radio Equipment and Maintenance	1,524.75	
Annual Payroll	231.25	
Building and Chimney Fire Payroll	226.49	
Forest Fire Payroll	148.15	
Furnace and Stove Fire Payroll	73.62	
Car Fires and Miscellaneous Calls Payroll	200.97	
Search and Emergency Payroll	227.69	
Mutual Aid Payroll	70.50	
Telephone	741.51	
Heating	253.67	
Snow Removal	145.00	
Gas and Oil	104.23	
Electricity	202.97	
Fire Dispatcher Salary	450.00	
Water Holes	476.58	
Training School Registration Fees	21.00	
Maintenance and Supplies	959.11	
Fire Literature	16.50	
Mutual Aid Fee	5.00	
Mobile Radio	250.00	
McCullock Pump	325.00	
Inspections	9.25	
Balance of Appropriations	1,281.76	
		$ 8,445.00

Responded to:

7 Building and Chimney Fires
7 Forest Fires
5 Furnace and Stove Fires
14 Car fires and miscellaneous calls
11 Search and Emergency calls
2 Mutual Aid calls

Members of Hubbardston's Volunteer Fire Department

Frank Prentiss	Fire Chief
Charles Woodward	Deputy Chief
Charles Clark	Captain
Wilfred Grenier, Jr.	1st Lieutenant
Irvin LaPorte	2nd Lieutenant
Stephen Hill	Clerk

John Marean	Neil Mattson	William White
Peter Bumpus	Richard Hawkins	Frank Valley
Roger Knipe	Peter Thurston	Edwin Prentiss
John Dixson	Nils Granquist	Roger Johnson
David Alm	Arthur Murdock	Gordon Clark

FIRE DEPARTMENT EQUIPMENT

1937 Fire Truck and equipment
1959 Fire Truck and equipment
1963 Rescue Truck and equipment
2600 feet of 1½ inch hose
3600 feet of 2½ inch hose
1 Sterling siren
1 Base Station Receiver and Transmitter
1 C Code Sending unit
16 Alerting Receivers
3 Tone Encoders
1 Antenna and Tower
2 Remote Control Receiver and Transmitter
1 Portable Generator
1 McCullock Pump
1 A.C. Generator
5 Mobile Radio Receivers and Transmitters
Tank and 500 G.P.M. Pump on Civil Defense truck
15 Electric hand lanterns
1 Resuscitator
3 Scott Air Paks
3 Air Cylinders
1 Foam Extinguisher
3 Dry Powder extinguishers
2 Soda Acid extinguishers
1 Electric Chain Saw
20 pair Boots
20 fleece-lined rubber coats
14 helmets
3 ice chisels
1 smoke ejector
4 flood lights

FOREST FIRE DEPARTMENT EQUIPMENT

1941 Combination truck and equipment
2500 feet of 1 1/8 inch hose
500 feet of 1 1/2 inch hose
300 feet of 2 1/2 inch hose
1 Mobile Radio and Receiver
4 Indian Pumps
12 Shovels
2 Champion Back Pumps
4 Rakes

Respectfully submitted,

Frank E. Prentiss
Fire Chief

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Massachusetts School Union #63

Barre, Hardwick, Hubbardston, Oakham

Officers for Union #63 Joint Committee

Chairman.....Mrs. Marcia Johnson, Hubbardston
Vice-Chairman.....Mr. Gordon Smith, Barre
Secretary.....Mrs. Janice C. Higgins, Barre

This fifth annual report as the Superintendent of Union #63 will attempt to capture the general highlights of activity within the schools of the four towns that affect the educational enterprise for children of grades K-6. Brief mention will be made of the major needs of the systems. Detailed reports for each individual system have been included as a Principal's Report.

1. FOCUS ON EARLY DETECTION AND HELP WITH INDIVIDUAL LEARNING PROBLEMS

Research findings and recent concentrated experimentation is providing clear evidence that many children in school systems who appeared to be the slow learners, are in fact children with particular learning problems that can be corrected. A variety of such problems are now being attacked vigorously as early as possible in the child's life. Title I (Federal Assistance) programs during the year, and particularly during the summer recess period, have added greatly to our efforts to diagnose and treat many cases. This program continues to be a cooperative one including all four towns of Union #63. During the summer of 1971 we were likewise awarded a Title VI grant which trained four specialized tutors for the "perceptually handicapped", and three of these four tutors are now employed full time in our elementary systems. A great deal of time and effort was put into the design of a Learning Clinic which was to energize a more formal and more thorough and comprehensive program of diagnosing and prescribing corrective services for a variety of learning problems. Unfortunately, the basic purposes for the Clinic were accepted without the ability to allocate the funds necessary to support a formal program. Each separate town has made some individual efforts recognizing the financial limitations existing because of the taxpayer financial crisis.

Recommendation: Somehow, each of the communities needs to redistribute funds available for education in order to focus more strongly on early individualized diagnosis and prescription for learning problems. It should be a parent-school cooperative responsibility, for learning efficiency in children is associated as much with parental involvement as with school involvement.

2. SPECIALIZED INSTRUCTIONAL SERVICES RETURNED TO INDIVIDUAL TOWN DECISIONS

When Union #63 was first formed in 1967, considerable effort was made to promote cooperative utilization of specialized staff in Art, Music, Physical Education, and Special Education Speech Services, as well as Nursing Services. Three main reasons for a drastic reversal of this cooperative approach have been (1) financial crisis that has reduced programs and services (2) scheduling and travel complications when a staff member must service four towns and (3) decrease in shortage of specialized personnel, making it easier for the individual towns to find part-time specialists or locate teachers who can do both general teaching and specialized teaching.

Recommendation: Continue to evaluate very carefully the strengths and weaknesses of this trend away from cooperative use of full time specialists. There is a real danger inherent in such a trend, particularly for the smaller communities of Hubbardston and Oakham who need only fractions of a teacher for specialized areas. We may reduce the scheduling and travel complications, but reduce the quality of specialized talent available for our children.

3. "RESULTS APPROACH TO EDUCATIONAL MANAGEMENT" INTRODUCED AS NEW FOCUS

"Results" in the educational enterprise have been generally and vaguely talked about and more often than not the failure of a child to achieve some acceptable standards in the school system has been explained by categorizing the child as poor learner. The school system in a real sense has not held itself accountable for the failures of children, and the parents have neither held the school or themselves accountable for learning failures. If the school system can place into priority the objectives that are the primary responsibility of the school, and document the standards of achievement expected as minimum standards for those defined priorities, it can then evaluate and analyze in accountable terms its effectiveness and efficiency as a school system. It can likewise communicate with parents and other agencies of the community in matters of conditions and services that may not be accepted as the primary function of the school. The need for rather clear documentation of priority objectives for our school systems is vividly clear when we are confronted with the reality that we do not have the financial means to support all of the desired programs and services for our schools. Some programs become obviously more important than others, but we have yet to relate money inputs for programs with growth outcomes from such programs.

A management system is now being promoted throughout the nations' schools and particularly in the schools of Massachusetts that is designed to make specific the discrepancies between what a school system ought to be achieving and what it in fact is achieving.....and this system of educational management is now becoming known as the "Results Approach".

For purposes of this report, it need only be recorded that the concepts of this new emphasis of educational management are being introduced rapidly into the system of Union #63, and will be a strong focus for the future.

4. CAPABLE, SELF RELIANT, DEDICATED STAFF CHARACTERIZE SCHOOL SYSTEMS

If every citizen of the Quabbin community could spend one full day with a teacher in the classroom, the nature of the responsibilities expected of the teacher of the 1970's would be recognized mu much more fully. It cannot be said often enough.....Teachers next to parents are the facilitators of "self fulfillment" and the fibre of social evolution. Working daily with a classroom of lively and enthusiastic learners is no picnic.....it requires a high degree of knowledge of learning theory linked to competence and skills in human relations and most of all a devotion and love for human beings. The schools of Union #63, I am proud to say, are loaded with such competent and devoted staff.

Sincerely,

Corridon F. Trask, Jr.
Superintendent of Schools

1971 UNION #63 BUDGET STATEMENT

NO.	DEPT.	1971 APPROP. (100%)	EXP. BARRE (42.66)	EXP. HARDWICK (32.03)	EXP. HUBBARDSTON (18.09)	EXP. OAKHAM (7.22)	1971 TOTAL EXP.	1972 BUDGET
1100-2	School Committee	30.00	12.81	9.60	5.43	0	27.84	30.00
1100-4	Contracted-Legal	0	2.84				2.84	
1200	CENTRAL ADMIN.							
1200-1	Salary-Supt.	12410.00	4859.46	3638.31	2059.79	819.77	11377.33	13492.00
1200-2	Sal.-Sec. & Accts.	15200.00	6088.31	4546.35	2571.48	1016.24	14222.38	15218.00
1200-4	Contr. Services	4030.00	1419.00	1063.42	601.50	239.27	3323.19	3959.00
1200-5	Supplies	1765.00	806.14	579.10	336.41	140.28	1861.93	1736.00
1200-6	Tr.Conf.Prtng.etc.	1650.00	569.71	373.28	241.97	97.48	1282.44	1650.00
	TOTAL CENTRAL ADMIN.	35055.00	13742.62	10200.46	5811.15	2313.04	32067.27	36055.00
2300	SUPERVISORS							
2300-1	Salaries	18825.00	6989.07	5258.98	2951.90	1174.07	16374.02	12268.00
2300-6	Travel	1250.00	529.71	361.55	205.38	139.36	1236.00	480.00
	TOTAL SUPERVISORS	20075.00	7518.78	5620.53	3157.28	1313.43	17610.02	12748.00
	SPECIAL EDUCATION							
	Salaries	11800.00	5034.02	3772.54	2133.75	848.99	11789.30	12551.00
	Supplies	150.00	28.02	21.00	11.88	4.73	65.63	150.00
	Memb.Conf.Tr.Pub.etc.	515.00	138.00	79.50	59.10	23.40	300.00	515.00
	TOTAL SPECIAL ED.	12465.00	5200.04	3873.04	2204.73	877.12	12154.93	13216.00
3500	Activities	0	33.60	14.40	7.20	4.80	60.00	550.00
4230	MAINTENANCE	300.00	202.76	151.94	85.94	34.19	474.83	400.00
7300	ACQUISITION	0	0	0	0	0	0	614.00
	TOTALS	67925.00	26713.45	19869.97	11271.73	4542.58	62397.73	63613.00

ANNUAL REPORT
OF
HUBBARDSTON SCHOOL COMMITTEE
AND
UNION #63 JOINT COMMITTEE
1971

Regular Hubbardston School Committee Meetings are held at the Hubbardston Center School on the first Tuesday of each month. All meetings are open to the public.

HUBBARDSTON ELEMENTARY SCHOOL COMMITTEE

James Vaida, Chairman
Marcia Johnson
Paul Larson

HUBBARDSTON ENROLLMENT
October 1, 1971

	B	G	
Grade 1	23	12	35
Grade 2	14	19	33
Grade 3	28	14	42
Grade 4	25	21	46
Grade 5	20	13	33
Grade 6	19	12	31
	129	91	220

STUDENTS ATTENDING VOCATIONAL SCHOOLS

Montachusett Regional Vocational....9

PRINCIPAL'S REPORT
HUBBARDSTON
1970-1971

NAME	ASSIGNMENT
STAFF - NON TEACHING	
Mrs. Martha Holgerson	Teacher Aide
Mrs. Jerilyn Clark	Teacher Aide
Mrs. Irene Hakala	Secretary
Mr. Melbourne Shepard	Custodian
Mr. Sidney White	Part-time Custodian
Mrs. Evelyn Hannula	Cafeteria Manager
Mrs. Gladys Wheeler	Cafeteria Helper
Mrs. Edna Huckins	Cafeteria Substitute
Miss Norma Smith	School Nurse (Norworco)
Mrs. Catherine Brown	School Nurse (Norworco)

PREDICTED CLASS SIZE - SEPTEMBER 1971

Grade 1	-	35
Grade 2	-	33
Grade 3	-	43
Grade 4	-	46
Grade 5	-	32
Grade 6	-	34

NEW EQUIPMENT:

One Saxophone
One Drum Kit
One Language Master
One Phonograph
One Tape Recorder
Two SCIS Science Kits
One Reading Laboratory
One Moving Picture Camera

MAJOR REPAIRS:

Paint two rooms
Seal parking lot
Install metal shelving in store room
Replaced two tubes in boiler

NAME	ASSIGNMENT	TENURE OR NON-TENURE	YEARS IN SYSTEM
Roy F. Grandone	Principal Gr. 5 & 6 Math 6th HmRm. 15 Students	Tenure	13
Robert Sweeney	Gr. 5 & 6 Soc. Studies 6th English & Reading 6th HmRm. 24 Students	Tenure	12
E. Anthony Watson	Gr. 4, 5, 6 Science Gr 5 English 5th HmRm. 34 Students	Tenure	4
Mrs. Ila Ketonen	Gr. 4 & 5 Reading 4th Math & Soc.Studies 4th HmRm. 31 Students	Tenure	7
Mrs. Janet Sibley	Gr. 3-20 Students	Tenure	6
Mrs. Georgia Holway	Gr. 3-26 Students	Tenure	14
Mrs. Ina Goldsmith	Gr. 2-24 Students	Non-Tenure	2
Mrs. Jacqueline Oliver	Gr. 2-19 Students	Non-Tenure	2
Mrs. Rachel Prime	Gr. 1-17 Students	Tenure	15
Mrs. Wilhelmina Piper	Gr. 1-18 Students	Tenure	4

OTHER STAFF (Teaching)

Mrs. Theresa Skamarycz	Gr. 6 English & Reading	P.M. 5 days weekly
Mrs. Anne Richard	Remedial Reading	5 hours per week
Mr. Joseph Valardi	Physical Education (Boys)	1 day per week
Mr. Roger Boilard	Music (Vocal & Instru)	3 days per week
Mr. Keith Hallock	Speech Therapy	1 day per week
Mrs. Thelma Marean	Gr. 4 & 5 Assistant	5 days per week
Mrs. Margaret Frost	Perceptually Handicapped	4 hours per week

ACTIVITIES

1. Christmas and Memorial Day programs for parents
2. Performance of Hubbardston elementary band - first time
3. Gym Show
4. Awards Assembly

   A. Highest in Class - Michael Stoll
   B. Sportsmanship - Joanne Meagher, Steven White

5. Class Trips

Grade 1 - Maple Sugar Farm, Brookfield, Mass.
Grade 2 - Worcester Science Museum and Rutland State Park.
Grade 3 - Wallace Civic Center and Coggshall Park, Fitchburg.
Grade 4 - Higgins Armor Museum, Worcester Science Museum.
Grade 5 - Science Park, New England Aquarium, Boston.
Grade 6 - Springfield Fair
Historical Trip to Boston: Lexington, Concord, Logan Airport, U.S.S. Constitution, Bunker Hill, Harvard and Peabody Museums.

6. Halloween Party held during school day.

7. Intramural Sports
Boys - rag football, basketball, baseball
Girls - kick soccer, basketball, softball

8. Individual pictures in September and Group pictures in June

9. Parents' Night - School visitation and conferences

NEW STATE CAFETERIA POLICY

For the first time, the State required that families with limited income be given free school lunches if they made formal application. The cost of this program is completely funded by the State.

NEEDS

1. Space for the kindergarten mandated by the State for September 1973.
2. Union 63 classes for emotionally disturbed and educationally handicapped.
3. Stop the general erosion of Union 63 - so that Music, Art, Physical Education, and other specialists may be made available to the small towns.
4. Storage space.
5. Better referral agencies in areas of mental health.

SCHOOL NURSE REPORT

To the Superintendent of Schools:

We hereby submit our Annual Report on the school health activities in the Town of Hubbardston for the year ending December 31, 1971.

72 Scheduled school visits made, plus others when necessary.

66 Pupils seen in school for illness, accidents and first aid.

6 Home visits made on behalf of pupils.

28 Pupils received the Tine test, and 6 staff members were tested - all negative.

1 Pupil attended the Cardiac Clinic.

1 Pupil attended the Orthopedic Clinic.

All pupils were weighed and measured.

Audio and visual screen testing completed in all grades.

Head and skin inspections were done when necessary.

Physical exams by A. V. Gould, M.D. assisted by a school nurse have been completed - and any defects found were reported to the parents.

The nurses assisted in the pre-school registration on April 30th.

We take this opportunity to thank the parents and the school personnel for their cooperation throughout the past year.

Respectfully submitted,

Catherine M. Brown, R.N.
Norma E. Smith, R. N.

HUBBARDSTON BUDGET STATEMENT
December 31, 1971

		1971 Approp.	1971 Expended	1972 Budget
1100-2	Committee Secretary	50.00	0	
-3	Committee Treasurer			
-4	Contracted Services	50.00	0	50.00
-5	Committee Supplies			50.00
-6	Comm. Memb. Publ. Conf. Tr. Prt. Postage, etc.			100.00
1100	TOTAL COMMITTEE	100.00	0	200.00
1200-1	Supt. & Asst. Supt.Sal.	803.00	830.00	1000.00
-2	Central Sec. Cler.Acct.			
-4	Central Off. Rent & Tel.			
-5	Central Off. Supplies			
-6	Supt. Memb.Publ.Conf.etc.			
1200	TOTAL SUPT'S OFFICE	803.00	830.00	1000.00
2100-1	Curri. In-Serv.Prof.Sal.	700.00	450.00	
-2	Sec. Aides Salaries			
-3	Consultants Services			
-5	Curri. Dev. In-Serv.Supp.		83.84	
-6	Publ.Conf.Tr.Prtg.Post.		227.75	
	Contr. Consultants	300.00		
2100	TOTAL CURRI. IN-SERV.	1000.00	761.59	
2200-1	Prin. & Asst. Princ.	14020.00	13949.40	8948.00
-2	Sch. Off. Sec. Cler.Sal.	3250.00	3287.72	3470.00
-4	Contracted Services			
-5	Office Supplies	100.00	132.42	100.00
-6	Memb. Publ.Conf.Travel, Prntg. Postage, Petty Cash	245.00	5.40	135.00
2200	TOTAL PRINCIPAL'S OFFICE	17615.00	17374.94	12648.00
2300-1	Professional Tea. Sal.	95987.00	94175.60	107447.00
-2	Instructional Aide Sal.	4500.00	4064.00	2850.00
-4	Contr. Learning Program			
-5	Teaching Supplies	2200.00	2065.27	2900.00
-6	Teacher Memb. Publ. Conf. Travel, Printing	50.00	52.60	50.00
2300	TOTAL TEACHING	102737.00	100357.47	113247.00
2400	TOTAL INSTRUCTIONAL MAT.	1900.00	1326.45	1300.00

		1971 Approp.	1971 Expended	1972 Budget
2500-1	IMC Coordinator Sal.	470.00	465.44	515.00
-2	IMC Instruct. Tea. Aides			
-5	IMC Supp. & Instr. Mat.	550.00	605.25	350.00
-6	IMC Memb. Publ. Conf.Tr. Printing			
2600-5	Primary Inter. AV Mat.	500.00	825.96	500.00
2500 & 2600	TOTAL IMC	1520.00	1896.65	1365.00
3100-2	Attendance Officer Sal.	25.00	0	25.00
-5	Attendance Off. Supplies			
-6	Attendance Off. Travel	10.00	0	10.00
3100	TOTAL ATTENDANCE	35.00	0	35.00
3200-1	Nurse & Phys. Salaries			
-2	Tech. Aides Salaries			
-4	Contr. Diagn. Services			
-5	Health Supplies	50.00	39.47	50.00
-6	Health Memb.Publ.Conf. Travel, etc.			
3200	TOTAL HEALTH SERVICES	50.00	39.47	50.00
3300-41	Regular Transportation	19500.00	19578.08	21500.00
-43	Field Trips	800.00	544.10	900.00
-44	Athletic Trips			
-45	Activity Trips		23.85	
3300	TOTAL TRANSPORTATION	20300.00	20146.03	22400.00
3520-1	Activities-Advisors Sal.			
-4	Contr. Assemblies, etc.	150.00	12.73	100.00
-5	Activities Supplies,Mat.			
-6	Activities-Membr.Publ. Conf.Travel, Prntg.Postage			
3500	TOTAL ATHLETIC ACTIVITIES	150.00	12.73	100.00
4100-3	Custodial Salaries	7760.00	7903.17	8400.00
-4	Contr. Htg.Lights, H_2O Gas, Telephone	4880.00	3892.08	5180.00
-5	Custodial Supplies	1000.00	1108.68	1000.00
-6	Custodial Publ.Conf.Tr.	25.00	0	
4210-4	Contr. Snow Rem.Tr. Heat	350.00	520.00	450.00
-5	Ground Maintenance	1000.00	354.65	500.00
-5	Building Maintenance	2000.00	2349.40	2000.00
4230	Equip. Maint. All Dept. Contingencies	350.00	166.61	400.00
4000	TOTAL OPER. MAINTENANCE	17365.00	16294.59	17930.00
5000	TOTAL FIXED CHARGES	4550.00	3237.00	5275.00

		1971 Approp.	1971 Expended	1972 Budget
6000	TOTAL COMMUNITY SERV.	200.00	141.62	200.00
7100	Land Site Improvement			
7200	Building Acquisition	1000.00	303.14	1000.00
7300	New Equipment Purchases	1000.00	1985.04	700.00
7400	Equipment Replacements			80.00
7000	TOTAL ACQUIS. REPLACE.	2000.00	2288.18	1780.00
9000	TOTAL OTHER SCH. PROGRAMS	200.00	350.00	200.00
2300-12-1	Spec. Ed. Prof. Salaries	3000.00	1691.00	3250.00
-12-2	Spec. Ed. Aides Salaries		431.36	
-12-4	Contracted Services	600.00	5.30	300.00
-12-5	Special Ed. Supplies	100.00	45.63	100.00
-12-6	Special Ed. Memb.Publ.Conf.	50.00		
	Contracted (Trans.) etc.	1750.00	1782.24	1600.00
	Contingencies	200.00		
2300-12	TOTAL SPEC. EDUCATION	5700.00	3955.53	5250.00
	TOTAL BUDGET	176225.00	169012.25	182980.00

1971 ANNUAL REPORT
OF
QUABBIN REGIONAL SCHOOL DISTRICT

Barre - Hardwick - Hubbardston - Oakham
Established 1963

Quabbin Regional Junior-Senior High School
Opened September 1967

SCHOOL COMMITTEE MEMBERSHIP

TOWN		
Barre	Gordon Smith	1972
Barre	Charles G. Allen IV appointed until 1972 elections. Albert Regienus (resigned)	1972
Barre	Matthew H. Towle	1973
Barre	Henry Puchalsky	1973
Barre	Robert Walker appointed until 1972 elections. Anthony Menegoni (resigned)	1974
Hardwick	Thomas Couture appointed until 1972. Norman Monks (resigned)	1972
Hardwick	Merle Bingham	1973
Hardwick	Allan Lewis	1974
Hubbardston	James Vaida	1972
Hubbardston	Marcia Johnson	1973
Oakham	W. Francis Brennan	1973

1971 COMMITTEE OFFICERS

Chairman.....Marcia Johnson, Hubbardston
Vice Chairman.....Matthew H. Towle, Barre
Secretary.....Daisy Widing, Barre
Treasurer.....Thomas J. Staiti, Barre
Legal Counsel.....Francis Cranston, Barre

QUABBIN REGIONAL SCHOOL DISTRICT COMMITTEE

Barre
Anthony Menegoni, Chairman
Henry Puchalsky
Albert Regienus, Jr.
Gordon Smith
Matthew Towle

Hardwick
Merle Bingham
Alan Lewis
Norman Monks

Oakham
William F. Brennan

Hubbardston
Mrs. William Johnson
James Vaida

QUABBIN REGIONAL HIGH SCHOOL FACULTY

Patricia Allen
Paul Allen
Merton Baker
Kevin Brobeck
John Bullard
Thomas T. G. Cabot
Charles Campbell
Linda Carlson
Raymond Castriotta
Bruce Crowder
Anthony Dansereau
Donald Dolan
Michael Dymon
Bettyanne Fargnoli
Barbara Fiorello
Steven Glendye
Roberta Grandone *
Barbara Griffin
John Hansen
Harold Hartmann
Linda Heath
Mary Hebert
Kenneth Horgan
Dennis Kiernan
Edwina Kirby
Mary Lawlor
Timothy LeBlanc
Maurice Letourneau
Elizabeth Lindquist
Richard Lyon
Kathleen McQueston
Stephen Morris
Richard Newell
Richard Nicholson
Richard Nyman
Carlton Perry
Sandra Plumb
Frederick Podbelski
Edmund Poor
Virginia Provencal
Donald Raffier
Grace Reidy
Richard Renes
Rosalie Sauer *
Winslow Sawyer
Cathleen Scanlan
Claudia Smith *
Michael Staiti
Wendy Stafford
Glen Stratton
Anne Thompson
James Tobin
Raymond Turcotte
Eleanor Upham *
Albert Whitham
Sumner Webster
Stanley Wnuk

Mr. Corridon F. Trask, Jr.
Superintendent of Schools

Mr. Kent F. Bailey, Principal

Mr. Donald R. Finley,
Assistant Principal

1971 OVERVIEW OF COMMITTEE ACTIVITIES

A year ago the annual report of the Quabbin Regional School District Committee expressed awareness and concern for improved decision-making processes that recognize and respect the increasing involvements of a variety of groups and forces in the evaluation of school programs and practices. The past year, indeed, found the Committee deeply involved with turmoil generated from several changes now being implemented in the organizational structure of the high school staffing. The greatest issue consuming the time and energy of the Committee, the administration, the teaching staff, and to some degree the students and citizens, has been the changed role of teachers in guidance.

Changes in the expected roles for teachers, as advisors, of all students in grades 7-12 will not be reviewed in this report, but the events caused by negotiations disputes about guidance are worthy of notation. Both the Committee and the Quabbin Teachers' Association obtained negotiations specialists from outside the system when extensive efforts to resolve issues failed. In the early fall of 1971, the Teachers' Association filed unfair labor practices against the Committee and the administration, with the State Labor Relations Commission. The Teachers' Association, likewise, initiated a series of newspaper articles strongly criticizing the decisions and practices of the Committee and the Administration, which in turn generated a series of activities to clarify issues for the public. A Quabbin District Parent Association was born mainly because of guidance controversies. Students registered formal grievances with their Student Council after arousing attention through a temporary boycott of the lunch program, although lunch service was not the reason for the boycott. Several public sessions, several meetings of the Parent Association, and a large number of small group sessions involving the PR & R Committee of the Quabbin Teachers' Association and the School Committee and Administration all focused on the objectives and practices of guidance services. In December the State Labor Relations Commission dismissed the charges of unfair labor practices, and the Committee and Teachers' Association share the responsibility now of returning to formal negotiations, if the Agreement for wages, hours, and working conditions for teachers which expired in June 1971 is to be renewed.

A result of the intensive activity during 1971 that was conflict oriented should be the realization that students, parents and citizens, as well as teachers want to have significant involvement in the decisions that influence the educational climate. Such involvement obviously needs to come before major decisions are made to change programs and practices, as well as during the implementation and evaluation of such changes. The continued pressure from the taxpayers of the four towns of the Quabbin community to keep educational costs down adds another dimension to public involvement in the decision-making process. The Selectmen of the four towns joined together this year and jointly requested that the Quabbin School Committee keep the 1972 Budget to an amount not to exceed the 1971

Budget. Although the Committee was unable to fully honor the request, it did keep such concern for local taxpayer crisis uppermost in mind and refused to honor several program improvement recommendations made by the administration.

The Committee held twenty-nine business meetings during the year and most of the members were involved in many more subcommittee meetings such as negotiations, plant advisory, and curriculum study. Most of the meetings held during the evening extended well beyond the eleventh hour. The Committee, from the years experience, knows the importance of improving the distinctions between policy making decisions for the Committee and the management decisions for the administration. Change, involvement by a variety of interest groups, and financial crisis, are forces that will continue to increase their influence on Committee activity, yet somehow the burdens of time and continued frustration must decrease for School Committee members or the results will be greater and greater turn-over of representatives. An improved system and practice of student, parents, staff, and citizenship involvement coupled with a spirit or bond of trust and faith in each other is a partial answer to this problem.

A coin does have two sides, and the Quabbin Committee does sense a great satisfaction and pride in the many and varied accomplishments of the students and the school staff. The report of Principal Kent Bailey illustrates some of the school's accomplishments, and the reputation of our Quabbin Regional High School continues to grow in many positive ways through the activities of its undergraduates and its graduates. After nearly five years of operation as a regional school, we are a reputable educational enterprise and we will become ever and ever stronger, for we possess the desire and the courage to examine openly and critically our faults as well as our strengths.

During 1971 five members of the Quabbin Regional Committee resigned. Weikko Holopainen, Hubbardston member, resigned in the early spring, being the last member of the Regional Committee who had served since the inception of the Quabbin Regional School District. Other resignations were.....Frank Fletcher and Norman Monks from Hardwick, and Anthony Menegoni and Albert Regienus from Barre.

QUABBIN REGIONAL HIGH SCHOOL OCTOBER 1, 1971 ENROLLMENT

GRADE	BARRE		HARDWICK		HUBBARDSTON		OAKHAM		TOTAL		
	B	G	B	G	B	G	B	G	B	G	
12	34	22	16	19	14	15	7	2	71	58	129
11	37	21	25	19	5	15	7	6	74	61	135
10	53	24	19	19	16	15	4	5	92	63	155
9	46	40	23	35	12	18	7	6	88	99	187
8	47	43	20	22	19	15	10	6	96	86	182
7	43	33	41	24	18	21	8	10	110	88	198
	260	183	144	138	84	99	43	35	531	455	986
	443		282		183		78				

Tuition Student - Grade 11 1

987

GRADUATES - 1971

				B	G
30 26	23 8	9 9	7 5	69	49
56	31	18	12		

Exchange Student (Ecquador) 1 118

Kent F. Bailey, Principal
Quabbin Regional High School

QUABBIN REGIONAL JUNIOR-SENIOR HIGH SCHOOL

Fourth Annual Principal's Report 1970 - 71

The leadership and faculty of the Quabbin Regional Junior-Senior High School have completed as extremely busy and exhausting year. The two major areas of structure changes, namely that of reorganizing our curriculum and leadership by units, and changing our Pupil Personnel services from a traditional guidance structure to a more direct involvement of the faculty as advisors to students, caused the normal reaction that one faces when a change in behavior is expected.

The new unit structure does appear to be developing a greater integrating of the curriculum. It has created a greater awareness on the part of the faculty of what is being taught in academic areas other than their own teaching field. It has also made for more uniformity in curriculum writing, as all curriculum writing is now following the same format, which is expressed in behavioral outcomes expected of the learner.

The change in the guidance structure has brought about a greater degree of advisee-advisor contact. It has also brought forth the problem of finding adequate time to make this important contact possible. It is hoped that the need will be rectified prior to the next school year.

The restructuring of our library to incorporate a marriage of our audio-visuals, pupil personnel, and library materials has created an Instructional Materials Center (IMC) which is heavily used by students. Our student use of the IMC has shown an increase over last year of more than 200%.

This year has also brought about a redesign of our Reading program. The summer of 1971 will see some of our faculty going through an inservice training program in Reading. The purpose will be to incorporate at least one corrective reading class, during the 1971 - 72 school year, on each of the grade levels, seven through eleven.

The staff at Quabbin is strong and dedicated. Its greatest need is to be given time during the summer and vacation periods for uninterrupted curriculum revision and writing. Concentrated periods of time affording faculty members the opportunity to work together enables them to pool their objectives, methods, and activities, thus creating a much more sound and appropriate course of studies.

The following shows, in percentage form, the future plans of the four graduated classes of the Quabbin Regional. The percentages of #1, 2, and 3 indicate those who were planning education beyond high school and are based upon those students who were accepted by an institute of higher learning.

PLANS	PERCENTAGE 1968	1969	1970	1971
1. Four year colleges	24	30	26	24
2. Two year colleges and nursing schools	17	24	21	21
3. Trade or vocational schools	14	13	12	14
4. Work	2	15	26	20
5. Service	4	4	4	4
6. Marriage	0	4	3	4
7. Undecided	39	10	8	13

SUMMARY - PROFESSIONAL STAFF

	1970-71	1971-72
Principal	1	1
Assistant Principal	* 0	3
Learning Coordinators	**12	** 9
Supervisors	3	3
Teachers	41	43
Guidance Counselors	1	1
Librarian	0	0
TOTAL	58	60

* Duties assumed as part of Learning Coordinators responsibilities
** All Learning Coordinators assigned teaching responsibilities
*** Includes 2 half-time Music teachers counted as 1.

OTHER STAFF

Secretarial-Clerical	3	3
Cafeteria Manager	1	1
Cafeteria Helpers	7	7
Cafeteria Cashier	1	1
Study Hall Monitors	0	2
Head Custodian	0	0
Plant Manager	1	1
Custodians	5	5
Instructional Aides - Office	1	1
Unit A - JHS	2	2
Unit B - SHS-Humanities	3	3
Unit C - SHS-Science	1	1
Unit D - SHS-Career	1	1
Unit E - Physical Education	2	1
IMC	3	3
Guidance	2	2
NJROTC	1	1
Reading	1	1
Perceptual Handicapped	0	1
TOTAL	35	37

REPORT OF THE SCHOOL NURSE

The following is the Annual Report of the School Health Services, from September 1970 through June 1971, as school nurse of Quabbin Regional School.

As recommended by the Massachusetts Department of Health, routine physical examinations were given to students in grades 7 and 10 by Paul Berman, M.D., School Physician, assisted by the school nurse, to those students not previously examined by private physicians. Physical examinations were also given to students in the Basic Studies Program, and to all students participating in sports. Written notices were sent home to all parents whose children were found to have any physical defects.

Vision, hearing, weighing and measuring examinations were given to all pupils by two technicians. Re-checks and absentees were completed by the school nurse and notices were sent home to the parents of children who failed the test.

Other routine services which were provided during the year were: home visits, personal interviews, inspections, first-aid, exclusion of children who were ill, counselling, planning with and assisting the school physician with clinics, conferences, ordering all health supplies, and notifying parents of children with physical defects. Reports required by the Massachusetts Department of Health were compiled and submitted as requested.

SUMMARY OF HEALTH SERVICES

Physical Examinations	486 Students
(433-School Physician 53-Private Physician)	
Vision Tests	980 Students
Hearing Tests	980 Students
Weighing and Measuring	980 Students

SUMMARY OF CLINICS

TB Tine Test, 9th Grade	95 Students
Diphtheria & Tetanus, 10th Grade	71 Students
Small Pox Vaccination, 12th grade	32 Students

I attended the following conferences and workshops throughout the school year:

The Gardner-Athol Mental Health Clinics.
December 15, 1970 - Guidance Workshop at Quabbin Reg. School.
February 2, 1971 - Regional Mental Health Meeting in Boston.
February 10, 1971 - Career Day held at Quabbin Regional School.
March 10-11, 1971 - Health Education Workshop in Lunenburg.
April 6-7, 1971 - Assisted at the Pre-school Lions Club Vision Clinic.

I was involved in the Sex-Education Program for the 10th grade Biology Students, under the direction of the Science Department. On June 14, 1971, Paul Berman, M.D., School Physician, lectured to these students.

During the school year, I attended all In-Service Health Programs for school nurses and other Health Programs that I felt would assist me in carrying out my duties as school nurse of Quabbin Regional School.

Respectfully submitted,

Barbara A. Griffin, R.N.
School Nurse
Quabbin Regional School

COMMENCEMENT PROGRAM - QUABBIN REGIONAL HIGH SCHOOL 1971

Processional

Pomp and Circumstance	Elgar
Star Spangled Banner	Francis Scott Key
Invocation	Rev. Walter Mara
Welcome	Randy Widing Class President

HONOR SPEECHES
Theme

"Speak as they please, what does the mountain care? Ah, but man's reach should exceed his grasp, Or what's a heaven for?"
Browning - "Andre Del Sarto"

"Technology - The Dehumanization of Man"	Valerie Rucidlo
"Identity - Man's Search for Self"	Gary Valente
"Humanity - Or What's a Heaven For"	Michele Finley
Farewell	Helena Noboa Loza
Announcement of Awards and Scholarships	Kent F. Bailey Principal

CHORUS SELECTIONS

"You'll Never Walk Alone"	Rodgers & Hammerstein
"Selections from the Music Man"	Wilson - Warnick
Presentation of Diplomas	Corridon F. Trask, Jr. Superintendent of Schools
Benediction	

RECESSIONAL

"March Recessional"	Strickland
Organist	Miss Sandra Orszulak

CLASS MARSHALLS

Susan Better
Stephen Caruso

USHERS AND USHERETTES

Luanne Bagdonis
Eleanor Perkins
Diana Trask
Helen Larson
Stephen Warfield
Peter Markert
Charles Chase
Robert Varnot

CLASS OF 1971

Cynthis Ann Aalto
Peter H. Aalto
Robyn Lois Ames
Teresa Andrukonis
Mark Francis Blackmer
Sheila Mae Blood
Betty Ann Blyther
David J. Brown
Paul Arthur Brown
*Denise Edith Buckley
Fay M. Butler
Scott Michael Chabot
Kenneth Wayne Clark
Catherine Ann Cody
Deborah Lee Cooley
James Bruce Culver
Paul Francis Czabaj
Michael R. Delaney
Robert Bruce DeLisle
Thomas David Dorsey
Robert Edward Duplisea
*Michele Margaret Finley
John W. Fortune
Robert Dennis Giard
Nicolette M. Giarusso
Thomas Edm. Oldfield Gould
Roger E. Graves
Mark Stephen Green
Peter Joseph Habershaw
Wayne Roy Handy
Randy John Harty
Allan Edward Hawkins
Irene Joanne Hill
Robert Louis Hoisington
*Brent Wade Hopkins
David William Hudson
Joseph John Janette
Francis Anthony Jurczyk
Gary Waldemar Kangas
James Michael Sean Kelly
*Jane Doris Kettell
Diane Lee LaBossiere
Gary Anthony LaTulippe
Elaine Marie Landry
Robert M. Lindsey
Helena Noboa Loza
Joanne D. Lupa
Carolyn Susan Majka
Gene Charles Majka
Linda J. Mansueti
Carl Robert Mascroft
Dana Alan Mascroft
Stanley Wayne Mascroft
Lawrence Thomas McGee
Kirk William McManus
Stanley John Miknaitis
Lenore J. Mitchell
Mary Angela Moss
Brenda R. Nicholson
Russell James Noble
*Janette Ann O'Connor
Janice E. Olly
Susan Elizabeth Packard
David T. Paxman
Shirley Ann Phaneuf
Debra Ann Pluta
David Joseph Powers
Roman Tadeusz Przybylsk
Diane Aline Richard
Reinhard H. Rival
Russell Alan Robbins
Wendy Jean Robbins
Richard K. Roberts
David Albert Robinson
Ralph Hallowell Rogers, Jr.
Deborah Ann Rossi
+*Valerie Jean Rucidlo
*Leonard Paul Rucki
Michael Kevin Russ
Bruce Ralph Sanderson
Brian Pierre Savaria
Doris Scott
Michael J. Seaborne
Robert Whitney Shaffer, II
Michael Dean Sibley
Marilyn Taylor Sinclair

Michael Rodney Sinkoski
Irene F. Scott Slavitsko
Deborah Ann Smith
Sheila Ann Smith
Rebecca Armagnac Southwick
*Bonnie Evelyn Stagg
Peter Kenneth Stoddard
Edsel Lane Swenson
Joy Christine Tamkus
Randolph Kevin Taylor
Stephen Edward Terrien
Stewart Albert Terrien
Sandra Ann Thomas
Wendy Louise Widing Thompson
Robin Joanne Tolman
Deborah Ann Tomasello

Matthew H. Towle, Jr.
+ Debra Lynn Trifilo
Philip Flint Trifilo
Marsha Ann Unitis
*Gary L. Valente
Steven W. Walker
Claire Louise Warfield
Philip Clinton Wead
Carol J. Wells
David Whamond
Daniel Peter White
+ Randy Louis Widing
Jacqueline Andrine Wilson
*Linda Marie Wright
+ JoAnn Elizabeth Young
Gary Francis Zambito

+ CLASS OFFICERS

*NATIONAL HONOR SOCIETY

QUABBIN REGIONAL HIGH SCHOOL SCHOLARSHIPS

Barre Kiwanis Club	Rebecca Southwick
Bartholomew Scholarship	Joann Young Valerie Rucidlo Patricia Rosselli
Civic Association Scholarship of Hubbardston - "In memory of Jerry Poules, co-founder of C.A.S.H.	Cynthia Aalto Peter Aalto
Hubbardston P.T.A. Scholarship "Given by the P.T.A. and many friends of Weikko Holopainen for his many years of school committee service"	Peter Aalto
Leroy Dawson Scholarship, Barre High School Alumni	Brent W. Hopkins
Mabel Osgood Scholarship	William Brown Jane Kettell
Oakham Grange Scholarship	Denise Buckley
Joseph Pilsudski Scholarship	Carolyn Majka Eugene Charles Majka
Quabbin Regional Varsity Club	Paul Czabaj Michele Finley

Ethel R. Smith Scholarship Fund	Deborah Tomasello Leonard Rucki
George and Mary Cook Scholarship	Michael Terroy Michael Coppolino
Harwood Scholarship Fund	Evelyn Salvadore Linda Wright David Smith
Jennie Blaisdell Scholarship- Barre Riding and Driving Club	Joann Young Linda Wright Margo Neylon
Barre Retired Teachers Scholarship	David Brown
Northwestern Worcester County Soil Conservation District	Joann Young
Earth Turners Scholarship	Linda Wright
Barre Grange Scholarship	Joann Young
Anthony Gareri Memorial Scholarship Milford Area Youth Orchestra	Gary Valente
Starduster's Music Scholarship of Winchendon	Gary Valente
New England Conservatory of Music	Gary Valente
NJROTC - at Univ. of Pennsylvania	Thomas Gould
Hubbardston Grange Scholarship	Cynthia Aalto
Vassar College	Brent Hopkins
West Point Appointment	Thomas Dorsey
Art Department Scholarship QRHS (funds collected from sale of arts and crafts made in classes)	Joanne Lupa

HONOR AWARD PRESENTATIONS

Harvard Club of Worcester	Charles Chase
State Mutual Life Assurance Co. of America	Debra Pluta
Readers Digest Honor Award	Michele Finley
D.A.R. Good Citizenship Award	Valerie Rucidlo

HONOR AWARD PRESENTATIONS

Robert Buelow Award	Paul Czabaj
Varsity Club Award	Mark Green
Severino D'Annolfo Music Award	Gary Valente
NJROTC Letter of Commendation	Thomas Gould James Kelly
NJROTC Certificate of Achievement	Thomas Gould
NJROTC Certificates of Completion	Peter Aalto - Alan Hawkins Randolph Taylor David Paxman- Mark Blackmer James Kelly - Daniel White Fay Butler - Ralph Rogers Russell Robbins-Thomas Gould
National School Choral Award	Lenore Mitchell
Scholastic Art Award Golden Key Winner	Brian Cirelli
National Merit Scholarship Program Certificate of Merit	Brent Hopkins

NATIONAL HONOR SOCIETY AWARDS

Cynthia Aalto	Jane Kettell	Valerie Rucidlo
Denise Buckley	Carolyn Majka	Leonard Rucki
Paul Czabaj	Linda Mansuetti	Bonnie Stagg
Michele Finley	Janette O'Connor	Gary Valente
Brent Hopkins		

SENIOR ACADEMIC HONOR AWARDS

Business Ed.	Robyn Ames	Physical Ed., Boys-Daniel White
Science	Thomas Gould	Home Economics-Joanne Young
French	Carolyn Majka	Industrial Arts-David Robinson
Latin	Leonard Rucki	Social Studies-Michele Finley
English	Michele Finley	Art-Irene Hill
Mathematics	Michele Finley	Service-Valerie Rucidlo
Physical Ed., Girls	Joy Tamkus	Photography-James Kelly

Outstanding Senior Student	Michele Finley
Highest Honor	Valerie Rucidlo
Highest Honor	Michele Finley
Highest Honor	Gary Valente

QUABBIN REGIONAL SCHOOL DISTRICT
TREASURER'S REPORT
December 31, 1971

Balance Sheet
Excess and Deficiency
1971 Anticipated and Actual Receipts
1971 Budget Expenditures
Outstanding Debt, December 31, 1971

BALANCE SHEET

ASSETS

CASH		
General Fund - Checking Account		59,486.07
General Fund - Savings Account		17,840.42
Petty Cash Advances		225.00
TOTAL CASH		77,551.49
Accounts Receivable-1972 Assessments		
Town of Barre	488,440.00	
Town of Hardwick	323,330.00	
Town of Hubbardston	209,886.00	
Town of Oakham	89,444.00	
TOTAL 1972 ASSESSMENTS		1,111,100.00
Due from School Athletic Program		1,370.00
Loans Authorized-School Construction 1965		900.00
Net Funded or Fixed Debts		1,625,000.00
		2,815,921.83

LIABILITIES AND RESERVES

Revenue Reserved Until Collected - Town Assessments for 1972	1,111,100.00
Payroll Deductions - Not Remitted	2,006.27
Reserve for Petty Cash Advances	225.00
Loans Authorized and Unissued	900.00
School Construction Bonds & Notes Payable	1,625,000.00
Surplus Revenue (Excess & Deficiency)	76,690.56
	2,815,921.83

EXCESS AND DEFICIENCY

Surplus Balance, December 31, 1970		68,322.94
ADD:		
Excess of 1971 Budget Appropriations over actual expenditures	11,696.33	
Excess of 1971 Actual Cash Receipts over Anticipated Cash Receipts	22,659.03	
TOTAL ADDITIONS		34,355.36
		102,678.30
LESS:		
Reduction of 1971 Assessments against Member Towns voted by School Committee	20,000.00	
Refund to Commonwealth of Mass. of prior year's Title II Grant	561.69	
Tornado Damage not covered by Insurance	5,426.05	
TOTAL DEDUCTIONS		25,987.74
Surplus Balance, December 31, 1971		76,690.56

1971 ANTICIPATED AND ACTUAL RECEIPTS

	1971 Anticipated Receipts	1971 Actual Receipts
Transportation	125,000.00	87,370.00
State Building Grant	65,000.00	65,122.70
State Wards Tuition	14,000.00	24,634.08
Special Education	15,000.00	22,112.00
Occupational Education	-	31,814.00
NJROTC Reimbursements	6,500.00	8,080.50
Driver Education	3,500.00	5,660.00
Summer School	2,000.00	3,435.00
Non-Resident Tuitions	1,000.00	2,625.00
Interest Earned on Savings Account	-	2,817.21
Miscellaneous Receipts	-	988.54
	232,000.00	254,659.03
Excess of 1971 Actual Receipts over Anticipated Receipts		22,659.03

QUABBIN REGIONAL BUDGET STATEMENT

		1971 Approp.	1971 Expended	1972 Budget
1100-2	Committee Secretary	250.00	412.50	400.00
-3	Committee Treasurer	1800.00	1800.00	1831.00
-4	Contracted Services	2000.00	1495.57	2500.00
-5	Committee Supplies	100.00	52.02	100.00
-6	Comm. Memb. Publ. Conf. Tr. Prt. Postage, etc.	1300.00	722.15	830.00
1100	TOTAL COMMITTEE	5450.00	4482.24	5661.00
1200-1	Supt. & Asst. Supt.Sal.	11693.00	10079.23	12367.00
-2	Central Sec.-Cler.Acct.	12600.00	13624.82	12838.00
-4	Central Off.Rent & Tel.	3280.00	2710.76	3341.00
-5	Central Off. Supplies	1400.00	1284.25	1464.00
-6	Supt. Memb.Publ.Conf.etc.	1600.00	1991.91	1295.00
1200	TOTAL SUPT'S OFFICE	30573.00	29690.97	31305.00
2100-1	Curriculum In-Serv. Professor Salary	6000.00	6100.00	5000.00
-2	Sec. Aides Salaries	400.00	372.00	100.00
-3	Consultants Services	1800.00	200.00	2900.00
-5	Curri. Dev. In-Serv.Supp.	100.00	369.00	100.00
-6	Publ.Conf.Tr.Prt.Postage	1100.00	1409.46	500.00
	NEACSS Evaluation Exp.	0	0	3000.00
2100	TOTAL CURRI. IN-SERV.	9400.00	8450.46	11600.00
2200-1	Prin. & Asst. Prin.	28600.00	29723.01	32560.00
-2	School Off. Sec.Cler.	12000.00	12916.43	12526.00
-4	Contracted Services	4600.00	4526.00	4600.00
-5	Office Supplies	1700.00	885.51	1700.00
-6	Memb. Publ. Conf. Travel Prt. Postage, Petty Cash	2755.00	3616.42	3185.00
	Office Contingencies	200.00		200.00
2200	TOTAL PRINCIPAL'S OFFICE	50105.00	51667.37	54771.00
2300-1	Professional Teaching	486255.00	478942.35	501810.00
-2	Instr. Aides Salary	27200.00	27615.00	26411.00
-4	Contr. Learning Program	0	0	0
-5	Teaching Supplies	19080.00	17586.16	20000.00
-6	Teacher Memb. Publ. Conf. Travel, Printing	1815.00	1330.54	1615.00
	Monitors	0	1737.95	10980.00
2300	TOTAL TEACHING	534350.00	527212.12	560816.00
2400	TOTAL INSTR. MATERIAL	18000.00	17065.33	18900.00

		1971 Approp.	1971 Expended	1972 Budget
2500-1	IMC Coordinator Salary	8042.00	6096.52	8172.00
-2	IMC Instr. Tech. Aides	6660.00	7141.24	8065.00
-5	IMC Supplies & Instr.Mat.	10000.00	8988.47	8200.00
-6	IMC Memb. Publ. Conf. Travel, Printing	475.00	186.42	475.00
2500	TOTAL IMC	25177.00	22412.65	24912.00
2700-1	Psychologist Salary	37500.00	37851.59	43709.00
-2	Guidance Sec. Aides Sal.	9464.00	9403.44	9642.00
-4	Contr. Diagn. & Prescr.	200.00	262.44	1800.00
-5	Guidance Supplies	900.00	1806.30	1600.00
-6	Guidance Memb. Publ. Conf.	600.00	422.50	600.00
	Contingencies	36.00	0	50.00
2700	TOTAL GUIDANCE	48700.00	49746.27	57401.00
3100-2	Attendance Off. Sal.	1000.00	727.67	500.00
-5	Attendance Off. Supplies	0	0	0
-6	Attendance Off. Travel	300.00	30.70	300.00
3100	TOTAL ATTENDANCE	1300.00	758.37	800.00
3200-1	Nurse & Phys. Salaries	9375.00	9380.16	9743.00
-2	Technical Aides Sal.	200.00	12.38	0
-4	Contr. Diagn. Services	0	0	0
-5	Health Supplies	250.00	154.39	250.00
-6	Health Memb. Publ. Conf. Travel., Etc.	240.00	200.00	240.00
3200	TOTAL HEALTH SERVICES	10065.00	9746.93	10233.00
3300-41	Regular Transportation	145000.00	143743.97	148000.00
-43	Field Trips	1500.00	3075.50	1500.00
-44	Athletic Trips	4000.00	4264.95	4000.00
-45	Activity Trips	1200.00	749.75	1200.00
3300	TOTAL TRANSPORTATION	151700.00	151834.17	154700.00
3400-3	Lunchroom Super. Sal.	6955.00	6890.00	4000.00
-5	Lunch Program Subsidy	0	0	0
3400	TOTAL LUNCH PROGRAM	6955.00	6890.00	4000.00

			1971 Approp.	1971 Expended	1972 Budget
3510-	-1	Athletic Coaching Sal	11200.00	10692.33	12603.00
	-5	Ath. Supp. Materials	6500.00	5491.51	7400.00
	-6	Ath. Membr. Publ.Conf. Tra. Prt., etc.	650.00	377.12	1025.00
		Contracted Officials	1000.00	2000.00	1500.00
3520-	-1	Activities-Adv. Sal.	3950.00	2733.10	4550.00
	-4	Contr. Assemblies,etc.	500.00	25.00	1000.00
	-5	Act. Supp. Materials	1225.00	908.05	1600.00
	-6	Activities Membr. Publ. Conf.Tr.Prt.Postage	2050.00	1943.71	2485.00
3500		TOTAL ATHLETIC ACT.	27075.00	24170.82	32163.00
4100	-3	Custodial Salaries	46560.00	46442.32	46187.00
	-4	Contr. Htg.Lgts. H_2O Gas, Tel.	28200.00	31540.96	31650.00
	-5	Custodial Supplies	3300.00	5166.06	3600.00
	-6	Cust. Publ.Conf.Tr.	150.00	167.90	100.00
4210	-4	Contr. Snow Rem.Tr.Ht.	4145.00	4151.85	4500.00
	-5	Ground Maintenance	2600.00	1179.29	2200.00
	-5	Bldg. Maint.	2500.00	6152.89	3000.00
4230		Equip. Maint.All Dept.	9500.00	5824.83	8960.00
		Contingencies			
4000		TOTAL OPER. MAINT.	96955.00	100626.10	100197.00
5000		TOTAL FIXED CHARGES	38875.00	40946.88	46115.00
6000		TOTAL COMMUNITY SERV.	0	0	0
7100		Land Site Impr.	0	0	0
7200		Bldg. Acquisition	0	0	0
7300		New Equip. Purchases	6000.00	7351.24	10000.00
7400		Equip. Replacements	2000.00	20.00	0
7000		TOTAL ACQUIS. REPLACE.	8000.00	7371.24	10000.00
8100		Debt Retirement	135000.00	135000.00	135000.00
8200		Debt Serv.(Int.)	69000.00	68970.00	63610.00
		Other Debt Serv.	0	0	0
3000		TOTAL DEBT RETIRE. & SERVICE	204000.00	203970.00	198610.00
9000		TOTAL OTHER SCH. PROG.	0	0	0

		1971 Approp.	1971 Expended	1972 Budget
2300-12-1	Spec. Ed. Prof.Sal.	23600.00	18201.61	22596.00
-12-2	Spec. Ed. Aides Sal.	0	998.16	0
-12-4	Contracted Services	200.00	0	200.00
-12-5	Special Ed. Supplies	500.00	662.35	1000.00
-12-6	Spec.Ed. Membr. Publ. Conf.Contr.(trans.)etc.	120.00	0	120.00
2300-12	TOTAL SPEC. ED.	24420.00	19862.12	23916.00
	TOTAL SUMMER SCHOOL	6900.00	6689.63	0
	TOTAL ADULT EDUCATION	0	0	0
	TOTAL BUDGET	1,298,000.00	1,283,593.67	1,346,100.00

Unexpended Balance 1971 - $ 14,406.33

OUTSTANDING DEBT

Original School Bond Issue, Interest at 3.90% per annum, principal due in 1972 of $115,000.00. Notes dated December 15, 1965.	$ 1,590,000.00
School Loan Coupon Notes, Interest at 4½% per annum, principal due in 1972 of $20,000.00. Notes dated July 15, 1968.	35,000.00
Total Outstanding Debt	$ 1,625,000.00

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

Annual Report for the Year Ending December 31, 1971

Activities began to gain momentum early in the year and culminated in the opening of the school on September 20, 1971. When it became obvious that the construction of the school could not keep to the original timetable, an "Interim Plan" was developed that would make it possible to open the school within the limitations of the District's agreement. Hence, an agreement with the City of Fitchburg permitted utilizing the Fitchburg Vocational School as an "Annex" to the partially completed Technical School.

A conerstone-laying ceremony on April 25, 1971, heralded the enrolling of students. Congressman Father Drinan, State Representative Gerald Lombard, Representative George Burke, Monsignor Batista, Representatives of Labor, our Advisory Committee, and the State Department of Education were among the dignitaries.

Of the 706 applications processed, 662 students were listed in the October Report to the State Department of Education. This did not include 200 applicants who were placed on a waiting list. Among the tasks that were accomplished and necessary prior to the opening of school were - - - staffing, writing a staff handbook, student handbook, developing a school calendar, master schedule, personnel policy, student policy, equipping, ordering books and supplies, developing a transportation system, and obtaining approval from the various regulatory agencies.

The staff participated in a 5-week training program, in cooperation with two other Regional Vocational Schools and cosponsored by the Network of Innovative Schools and the Department of Education. The workshop developed curriculum, teaching materials, and teaching methodology.

The third Licensed Practical Nurse graduation was held on September 2, 1971, when 27 graduates received their diplomas. This was the first class of the newly developed 12-month program as compared to the previous 15-month program. The curriculum had been approved by the Board of Nurse Registry. The average score this year for our students is 511 as opposed to 480 a year ago. Mrs. Patricia Traini was named the new Licensed Practical Nurse Director. A new program, the Rehabilitation Assistant (Occupational, Physical and Speech Therapy Assistant) was organized in cooperation with Rutland Heights Hospital under the direction of Miss Bessie Wilkin, R.N. In addition, six Nurse Aide programs were conducted this year at Rutland Heights Hospital under the direction of Mrs. Rachel King. As a result of the annual survey, nearly all of the LPN and Nurse Aide graduates are employed in hospitals and nursing homes in the area. Our Advisory Committees continue to function in their appraisals of equipment, staff, and curriculum.

A Certificate of Occupancy was granted to Montachusett Regional for the first four units in September of 1971 and, for the remainder

of the building, during the Christmas vacation holidays. The students from the Fitchburg Vocational School were phased into the remainder of the building when it opened January 3, 1972.

At the annual re-organization meeting on April 1, 1971, Mr. David Atkins was unanimously elected as Chairman of the School Committee. Other committees appointed for 1971-72:

EXECUTIVE	BUILDING
David P. Atkins, Chm.	Raymond C. Coulombe, Chm.
Clarence P. Quimby	Clarence P. Quimby
Morrill G. Sprague	Morrill G. Sprague
Franklin C. Ingerson	Anthony Celuzza
	Robert Chace
	Paul T. Carroll

EQUIPMENT	PERSONNEL
Raymond S. Moore, Chm.	Paul T. Carroll, Chm.
Franklin C. Ingerson	Kenneth H. Wilson, Jr.
Kenneth H. Wilson, Jr.	Clarence P. Quimby
Herbert N. Hoffman	Morrill G. Sprague
Paul J. Antonellis	Anthony Celuzza

POLICY	NEGOTIATING
Anthony Celuzza, Chm.	Paul T. Carroll
Raymond S. Moore	Anthony Celuzza
Herbert N. Hoffman	J. Alan Ferguson
Robert Chace	Paul J. Antonellis

Mr. Atkins resigned from the School Committee in August of 1971, to be replaced by Mr. J. Alan Ferguson as representative from Sterling. Mr. Franklin C. Ingerson was elected as Chairman.

At the regular School Committee Meeting of December 22, 1971, the Committee adopted an Operating and Capital Budget of $2,858,338 for 1972.

The District is entitled to receive 50% reimbursement of all net operating expenses and 100% reimbursement for all student transportation under Chapter 74. In addition, the State contributes toward the re-rayment of the bond indebtedness for the District. This will continue until expiration of the indebtedness. Also, P.L. 90-576 monies will be available for construction and equipment, in addition to specific programs currently in the school. Finally, member Towns are entitled to 50% reimbursement under Chapter 779 as members in a Regional District. Such funds are on Chapter 70 entitlement and are directly sent to the Town Treasury.

As this report is being written, Project Proposals pertaining to funding under the Provisions of Vocational Amendments of 1968 - P.L. 90-576 are being submitted for Montachusett Regional Vocational Technical School for $98,000. In addition, Project Proposals for

Titles I and III under N.D.E.A. have also been submitted. To date, the District has received over One Million Dollars in Federal and State funds; and for this year (1971), the District has received $456,707.

Final plans will shortly be submitted to the School Committee for greater utilization of the facilities for up-grading programs in the afternoons and evenings for adults. Representatives of local industry have made special requests for programs that will provide new jobs and up-date skills in new technological developments, such as, numerical control, data processing, etc. The evening adult programs will include job preparation and trade extension programs in the twenty-five (25) skilled areas offered at the school.

Respectfully submitted,

George L. Ross
Superintendent - Director

SCHOOL COMMITTEE

Ashby	Franklin C. Ingerson
Barre	Paul T. Carroll
Fitchburg	Anthony Celuzza Kenneth H. Wilson, Jr.
Gardner	Raymond C. Coulombe Clarence P. Quimby
Harvard	Morrill G. Sprague
Hubbardston	Raymond S. Moore
Lunenburg	Herbert N. Hoffman
Royalston	Robert Chace
Sterling	J. Alan Ferguson
Winchendon	Paul J. Antanellis

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
Fitchburg, Massachusetts

ENROLLMENT DATA

TOWN	Enrollment Oct. 1, 1971	Percentages	Projected Enrollment Oct. 1, 1972
Ashby	29	3.50	35
Barre	19	3.02	30
Fitchburg	288	45.86	459
Gardner	101	21.18	212
Harvard	18	2.87	29
Hubbardston	15	2.39	24
Lunenburg	48	7.64	76
Royalston	12	1.91	19
Sterling	29	4.62	46
Winchendon	44	7.01	70
Out of District	34	-	34
	662	100.%	1,034

In reviewing the 1972 CAPITAL & OPERATING BUDGET, individuals should be aware of the various types of financial support available to Vocational-Technical Regional Districts in the Commonwealth. These aides are as follows:

1. CHAPTER 74 - provides 50% state reimbursement for all net operating expenses and 100% state reimbursement for all transportation. The school district files for reimbursement on a fiscal basis, after the fact, i.e. after one full year of operation, which will be July 1972. These reimbursements will be applied against future budgets. If all expenditures are made as planned in the Budget, we will receive $218,967 for transportation and $1,035,410 for operating expenditures, minus any federal funds received to be applied against the 1973 budget.

2. CHAPTER 779 - Membership in a "Regional District" provides a 15% reimbursement above the communities' normal Chapter 70 entitlement directly to the City and Town Treasury.

3. SBAC - The state's contribution toward the repayment of bonded indebtedness for capital expenditures is reflected in the 1972 Budget. This will continue until expiration of the indebtedness.

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
PROPOSED BUDGET 1972

	Total 1972 Budget	Ashby .035	Barre .0302	Fitchburg .4586	Gardner .2118	Harvard .0287	Hubb. .0239	Lunen. .0764	Royalston .0191	Sterling .0462	Winchen. .0701
Operating Budget											
1000 Adminis.	136,500										
2000 Instr.	1,587,324										
3000 Aux.Serv.	287,853										
4000 Operating Maint.	328,750										
5000 Fixed Charges	95,200										
7000 Acquisition of Fixed Assets	116,940	89,111	78,040	1,168,773	539,235	74,052	60,754	196,450	48,248	118,422	179,482
SUB TOTAL	2,552,567										
Less:											
Chap 74	86,476	3,027	2,611	39,658	18,315	2,482	2,067	6,607	1,652	3,995	6,062
P.L.90-576	176,304	6,171	5,324	80,853	37,341	5,060	4,214	13,470	3,367	8,145	12,359
NET OPERATING COSTS	2,289,787	79,913	70,105	1,048,262	483,579	66,510	54,473	176,373	43,229	106,282	161,061
		.0311	.0464	.4274	.1880	.0422	.0196	.1008	.0105	.0546	.0794
8000 DEBT & INTEREST	722,840										
Less SBAB	146,080										
SUB TOTAL	576,760	17,937	26,763	246,507	108,432	24,339	11,304	58,137	6,055	31,491	45,795
TOTAL	2,866,547	97,850	96,868	1,294,769	592,011	90,849	65,777	234,510	49,284	137,773	206,856

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
MAINTENANCE & OPERATING BUDGET FOR 1972

General Control		
Maintenance & Operation		
1000-	Administration	
1100-	School Committee	
-2	Recording Sec. for Dist. Com. Meetings	600.00
-4	Legal Services	5,500.00
-4	Services of Labor Negotiator	5,000.00
-4	District Treasurer's Salary	975.00
-5	Supplies-Stationery, copying, mimeo, typing, & other supplies	1,500.00
-6	Other Expenses, Dedication, Open Hse.	2,000.00
-6	Other Exp. Advertising Procurement	1,000.00
-6	Other Exp. Dues, Edu. Subsc. Postage, prt. professional membr. travel, etc.	2,100.00
Sub-total		18,675.00
1200-	Superintendent's Office	
-1	Salary of Supt. assigned to activity of District Supt.	10,500.00
-1	Sal. of Business Mgr. assigned to purchasing, acct. state & federal reim. cafeteria, transp. late meetings with district leaders	16,000.00
-1	Salary of Project & Curri. Coordinator assigned to Project Proposals & Curri. development	15,000.00
-2	Salaries: Supt. Sec., Bkkp. Business Mgr's Sec., Switchboard Opr., Project Dir. Sec. & 1 clerk	35,950.00
-4	Innovative Networks, a continuing agreement providing curri. & teacher expertise	2,500.00
-4	Financial System, Dev. & implementation of a complete automated financial system incl. purchasing, payroll, inv., etc.	23,000.00
-5	Supplies as necessary for admin. pupil personnel, school census, research statistics, business & fiscal control, purchasing & public relations	10,500.00
-6	Other Expenses-Conf., organizational membr. prt. periodicals, travel, Adv. Com. meetings recruiting, etc.	4,375.00
Sub-total		117,825.00

TOTAL OF GENERAL CONTROL		$ 136,500.00
EXPENSE OF INSTRUCTION		
2000-	Instruction	
2200-	Office of Director	
33-1	Salary of Director - portion of Supt. Director's Sal. as Dir. of School	10,500.00
33-1	Sal of Administrative Principal	15,500.00
33-1	Sal. of Adminis. Coordinators (4)	59,400.00
89-1	Sal. of Evening Sch. Coordinators (2)	21,808.00
00-2	Clerical Sal. 3 Sec., 1 clerk and 2 Keypunch/Sec. Operators	30,950.00
33-5	Office Supplies-Duplicating, mimeo, sta., prt., exp. necessary for all school program records, forms, etc.	10,000.00
33-6	Other Expenses, Annual & publications reports, travel & exp. for Dir. office, dues, conferences, etc.	5,050.00
Sub-total		$ 153,208.00
2300-	Teaching	
33-1	Teachers, incl. additional teachers	829,615.00
33-1	Salaries for student evening instr.	3,480.00
00-1	Substitute allowance-600 days @ $25/day	15,000.00
89-1	Salaries for Evening School Program	21,364.00
33-2	Clerical Salary for LAPS	4,000.00
33-2	Clerical for Evening School	5,300.00
33-3	Para professional for Food Trades	1,700.00
33-3	Teacher Aides-5 @ 14 wks x $90./wk	6,300.00
89-3	Salaries for Evening School Tool Crib Attendants	3,000.00
00-4	Data Processing Equipment Rental	87,600.00
00-4	Other Equipment Rental	1,000.00
00-5	Instructional Supplies for classrm	68,890.00
00-5	Supplies-Shops & Labs operational supplies for production for 26 depts.	
89-5	Supplies for Evening School Program	7,000.00
00-6	Teacher Course Reimbursement	3,000.00
00-6	Other Expenses, i.e., equip. moving, NEIR, etc.	16,000.00

2389-6	Other Expenses for Evening School, program, travel, pamphlets, etc.	300.00
00-6	Academic & Occupational Workshop	16,920.00
Sub-total		$1,221,345.00
2400-	Textbook Program	
33-5	Supply and Material	34,639.00
Sub-total		34,639.00
2500-	Library Service	
33-1	Salary of Librarian	9,750.00
33-2	Salary of Library Aide (1)	5,300.00
33-5	Supplies & Material Technical & Academic reference texts, periodicals, research digests, etc.	23,490.00
Sub-total		38,540.00
2600-	Audiovisual Program	
00-1	Salary of Audiovisual Technician	8,110.00
00-5	Supplies & Material-Film, film rental, film strips, tapes, recording & transparencies	16,014.00
00-6	Supplies & Material for Instructional Media, incl. TV, cameras, etc.	6,200.00
Sub-total		30,324.00
2700-	Guidance Program	
00-1	Salary of Guidance Director & 6 Counselors	81,281.00
00-2	Salary for 2 Secretary/Clerk	10,400.00
33-5	Guidance Supplies & Materials, incl. tests, student records, scoring, journals, guidance films, etc.	10,787.00
33-6	Other Expenses, District travel, postage, publ. relations material	6,800.00
Sub-total		109,268.00
Total Expense of Instruction		$1,587,324.00
AUXILIARY SERVICES		
3200-	Health Service	
00-1	Salary of School Physician	3,000.00
00-1	Salary of School Nurse	7,200.00
00-5	Supplies-First Aid Requirements Kits for all departments	550.00

3200-6	Other Expenses, Dues, subscriptions, films, (drug)	100.00
Sub-total		10,850.00
TRANSPORTATION		
3310-	Operation of Owned Buses	
00-3	Salary of Bus Drivers 24,000 mi ($4/hr.)	9,600.00
3320-	Transportation Insurance	
00-4	Contracted Insurance	700.00
3350-	Maintenance	
00-4	Maintenance of Owned Buses (2 @ 500)	1,000.00
00-5	Oil, grease, tires, gas, etc.	2,000.00
3370-	Pupil's Transportation	
00-4	Contr. Services, incl. Field trips, etc.	205,250.00
Sub-total		$ 218,550.00
FOOD SERVICES		
00-1	Salary of Cafeteria Manager	9,000.00
00-3	Salary - Cooks & Helpers (11)	22,800.00
00-5	Supplies - Additional Supplies	5,000.00
00-6	Travel & Conference Expenses	400.00
Sub-total		37,200.00
3500-	Student Body Activities	
3510-	Athletic Programs	
00-1	Salary of Coaches	1,500.00
00-3	Salaries of Officials - All Sports	1,000.00
00-5	Supplies-Uniforms, equip., transp.	12,818.00
00-6	Other Expenses, Ice Rental, etc.	1,935.00
Sub-total		17,253.00
3520-	Other Student Activities	
00-5	Supplies - Clubs, Special Events	2,000.00
00-6	Other Expenses - Printing, Graduation, Diplomas	2,000.00
Sub-total		4,000.00
Total of Auxiliary Agencies		$ 287,853.00

OPERATION OF PLANT		
4000-	Operation & Maintenance of School	
4100-	Operation of Plant	
00-3	Staff of 10 Custodians	73,750.00
00-5	Supplies - Necessary for complete custodial services (paint, wax, soap, paper for 5 acres of building)	16,000.00
00-6	Laundry - Towel Service	2,000.00
00-6	Other Service, Disposal removal, repairs, pest control, etc.	3,700.00
4120-	Heating	
00-4	Fuel, Gas	50,000.00
4130-	Utility Services	
00-4	Electricity, Water & Sewerage, tel.	105,000.00
Sub-total		250,450.00
4200-	Maintenance of Plant	
4210-	Grounds	
00-3	Salary of 2 outside men	16,300.00
00-3	Salary of Part-time Security	5,800.00
00-5	Ground care supplies, incl. snow rem. overtime, fertilizer, etc.	10,000.00
4220-	Repairs	
00-3	Salary of 1½ Maintenance men	13,200.00
00-4	Repair by others-Allowance for serv. repairs	6,000.00
00-5	Supplies, incl. repairs to surplus equip.	16,000.00
4230-	Equipment Repairs	
00-4	Equipment Repairs (office equip)	2,000.00
00-5	Department Repair-Labor & service by others	9,000.00
Sub-total		78,300.00
Total Maintenance of Plant		$ 328,750.00
SPECIAL CHARGES		
5000		
5200	Insurance Program	
00-6	Building Insurance	15,000.00
00-6	Treasurer's Bond	500.00
00-6	Blue Cross-Blue Shield	50,000.00
00-6	Workmen's Compensation	5,000.00
00-6	School Board Indemnity Policy	1,000.00

5200-6	Athletic Insurance	1,000.00
00-6	Truck & Car Insurance (5)	1,500.00
00-6	Repair Plates (2)	400.00
00-6	Roper House Insurance	150.00
00-6	Life Insurance	3,000.00
00-6	NEIR Insurance	150.00
5300	Rental of Fitchburg Facility	10,000.00
5400	Debt Service for Loan	
00-6	Interest on Loan (500,000 @ 3% for 6 months)	7,500.00
Sub-total		95,200.00
Total		$ 95,200.00
CAPITAL OUTLAY		
7390	New Equipment	116,940.00
Total of Capital Outlay		$ 116,940.00
DEBT SERVICE		
8000	Debt Service and Debt Retirement	
8100	Principal	
	Bond Issue	385,000.00
8200	Interest	337,840.00
Total of Debt Service		722,840.00

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
Balance Sheet - December 31, 1971

GENERAL ACCOUNTS

Assets		Liabilities and Reserves		
Cash:	$1,808,806.71	Payroll Deductions:		
		Federal Taxes	15,379.00	
Petty Cash Advance	100.00	State Taxes	4,483.01	
		State Retire.	5,621.29	
		Employees' Annuities	437.00	
Assessments Accts. Rec.		A.N.A. Dues	27.12	
Fitchburg	1,789.00	Insurance	131.53	26,078.95
		Federal Grants	192,931.81	
Unprovided for - Overdrawn Accts:		Chap 74 Reim.	87,229.00	280,160.81
Payroll Deductions:		Appropriation Balances:		
Blue Cross Blue Shield	130.41	Revenue General	273,352.83	
		Non-Revenue (Loan Bal.):		
		Sch. Constr.	939,758.17	1,213,111.00
		Revenue Reserved Until Collected:		
		Town Assessments		1,789.00
		Reserve for Petty Cash Advance		100.00
		Revolving Funds:		
		Lunch Program		5,669.51
		Surplus Rev.		
		1970	111,027.55	
		1971	172,889.30	283,916.85
	$1,810,826.12			$1,810,826.12

CAPITAL ACCOUNT

Non Revenue Cash		
Balance - Jan. 1, 1971	$1,665,799.04	
Receipts:		
Bond Issue	3,000,000.00	
Premium on Bond Issue	5,799.00	
Accrued Interest	8,225.00	
Capital Assessment Paid to Date	70,796.40	
	155,589.70	
	150,490.60	
Commonwealth of Massachusetts:		
Construction Grants	403,492.00	
S.B.A.B. Reimbursement	231,376.32	
Interest on Cert. of Deposit & Daily Savings Account	171,753.52	$4,196,522.54
TOTAL RECEIPTS		$5,862,321.58
Expenditures:		
Capital Equipment (3)		
Misc. Equipment		509,211.36
Bond Issue and Constr. Acct.		3,333,328.75
Debt Retirement		
Payment on School Bond 3.5M & on School Bond 3.0M		385,000.00
Debt Service		
Interest on School Bond 3.5M & on School Bond 3.0M		359,080.00
Construction Grant		
Innamorati Bros., Inc.		403,492.00
TOTAL EXPENDITURES		4,990,112.11
TOTAL CASH AVAILABLE		872,209.47
		5,862,321.58

OPERATING ACCOUNT

Revenue Cash		
Balance Jan. 1, 1971	20,319.07	
Petty Cash	100.00	20,419.07
Receipts		
Member Communities('71 budget)	1,535,917.00	
Chap. 74 reimbursement	139,017.00	
Commonwealth of Massachusetts		
Salary Reim. Administrative	16,200.00	

OPERATING ACCOUNT

Salary Reim. Teachers	132,228.00	
Smith Hughes, Borden	34,183.00	
P.L. 90-576 Work Study	975.00	
90-576 Nurses Aide	2,970.00	
90-576 Geriatric	1,049.00	
90-576 Rehab. Aide	5,309.00	
90-576 L.P.N.	2,069.00	
90-576 Disadvantaged & Handicapped	15,000.00	
90-576 Home Economics	17,417.00	
Title III Funding	28,000.00	
Team Teaching Program	1,200.00	
Fitchburg Gas and Light	10,000.00	
Miscellaneous Receipts:		
Text Books, Safety Glasses LPN Tuition, etc.	6,207.85	
Commonwealth of Massachusetts:		
Bureau of Nutrition	89.18	
Revolving Account-Cafeteria	495.28	
Miscellaneous Refunds	71.06	
Town of Westminster Tuition	900.00	
Construction Grant	146,709.34	
Transfer from Capital Account	35,000.00	
Interest Earned on Cert. of Deposit and Daily Interest Savings Acct.	16,018.59	
Federal Taxes Withheld	71,074.79	
State Taxes Withheld	18,890.19	
Retirement Deductions	23,814.31	
Tax Sheltered Annuities	2,747.00	
A.N.A. Dues	180.80	
Blue Cross-Blue Shield	4,763.37	
Life Insurance	1,978.11	
Loan-Anticipation of Revenue First Safety Fund National Bank	100,000.00	$2,370,473.87
TOTAL AVAILABLE CASH		$2,390,892.94
Expenditures:		
Federal Taxes	55,695.79	
State Taxes	14,407.18	
Retirement	18,193.02	88,295.99
Miscellaneous Expenses Accounts:		
Salaries - Supt. Reimbursement	11,711.60	
Salaries - Guidance	9,469.44	
Nurses Aide	11,867.96	
P.L. Work Study	1,741.64	
Disadvantaged & Handicapped	15,074.71	
Innovative Teaching	26,828.23	
Team Teaching	1,200.00	
Rehabilitation Aide	21.93	
Revolving Account	1,914.95	$ 79,830.46

1100 Account School Committee Expenses	$ 22,390.22
1200 Account Superintendent's Office	69,788.14
2100 Account Supervision	76,951.57
2200 Account Office of Director	2,407.93
2300 Account Teaching	386,394.94
2400 Account Textbooks	25,374.83
2500 Account Library Services	18,603.85
2600 Account Audio Visual Program	37.98
2700 Account Guidance & Pupil Personnel	25,772.39
3200 Account Health Services	4,350.54
3300 Account Transportation	58,381.71
3400 Account Food Services	8,395.12
3510 Account Athletic Program	1,327.93
4100 Account Custodial Services	23,493.40
4120 Account Heating	171.18
4130 Account Utility and Services	14,096.13
4210 Account Maintenance of Grounds	2,688.78
4220 Account Maintenance of Building	2,195.86
4230 Account Maintenance of Equipment	5,523.16
5200 Account Insurance Program	41,169.00
5300 Account Rental of Building	9,350.00

5400 Account Debt Service and Current Loan	$ 1,269.16
6200 Account Civic Activities	758.53
Loan in Anticipation of Revenue	100,000.00
Transfers to Capital Budget	376,876.70
Owed to Capital Budget (Fitchburg Assessment)	8,400.00
TOTAL EXPENDITURES	$1,454,295.70
TOTAL AVAILABLE CASH	936,597.24
	$2,390,892.94

MONTACHUSETT REGIONAL PLANNING COMMISSION
ANNUAL REPORT - 1971

The Commission is pleased to present this brief report on its activities in 1971, so that people in the fourteen member communities can be better informed about the Commission's program and activities.

The Montachusett Regional Planning Commission is a voluntary association of communities, for the purpose of carrying out Regional Planning. The Commission's plans, policies, and recommendations are of an advisory nature, and the Commission itself has no executive powers to put its own recommendations into effect.

In 1971, the Commission's activities were spread over five major areas of responsibility. These were: (1) the responsibility for comprehensive regional planning; (2) certification for eligibility of the member communities for certain Federal grants; (3) "clearinghouse reviews" of applications for Federal funds; (4) assistance to state agencies, as representative or planning coordinator for the Region; (5) planning assistance to member communities.

A sampling of the 1971 activities of the Commission:

1. Regional Comprehensive Planning
   (a) Identified potential water-related recreational resources in the Region, as part of a review of the Whitmanville Dam proposal.

   (b) Reviewed a preliminary state plan for highways and submitted recommended revisions.

2. Certification for Eligibility for Federal Funds
   (a) Developed program to develop Regional Plan for Sanitary Sewerage and Water Supply and successfully applied for Federal funding to support this effort. Work on the Sewerage and Water Supply Plan to begin in January.

   (b) In process of developing program and funding for regional plan for land use and transportation with target date for beginning work in June, 1972.

3. Clearinghouse Reviews
   During 1971, the Commission reviewed twenty-three applications for federal grants, under federal regulations which indicate that the member communities applying for these grants could not have received these moneys without this service of the Regional Planning Commission. Some of the projects given the endorsement of the Commission in 1971 were:

Winchendon Sewage Treatment Plant, estimated cost -	$1,200,000.
Fitchburg's East and West Sewage Treatment Plants, total estimated cost -	30,640,000.
Crestview Manor Housing Project in Gardner -	2,670,000.

Leominster Swimming Pool - $ 325,000.00

Of particular interest are the U. S. Army Corps of Engineers proposals for various flood control works in Fitchburg, Westminster, and Leominster. The Commission has reviewed these proposals, coordinating with the Nashua River Watershed Association, and the local officials, and is presently awaiting the Corps of Engineers' response to comments and questions submitted by the Commission, particularly in relation to the Whitmanville and Nookagee Dam proposals. (The estimated cost of these two proposed projects is in excess of $10,000,000.)

The total estimated cost of the twenty-three projects reviewed by the Commission in 1971 is $73,376,000. Of this amount, the potential cost to local governments is estimated to be $6,509,000, of which $6,171,000 is the City of Fitchburg's share of the cost of the two proposed sewage treatment plants. The rest of the total cost is divided into about 65% Federal, 22% State, and 13% private, volunteer services, or other funds.

4. Assistance to State Agencies
   (a) Furnished information and statistical analyses of housing situation in the Region to the Massachusetts Department of Community Affairs.

   (b) Furnished information on the transportation matters to Massachusetts Highway Needs Study, coordinating with Fitchburg-Leominster Transportation Coordinating Committee.
   (c) Developing program for continuing Transportation Planning in coordination with the Massachusetts Department of Public Works.

   (d) Furnished information to Massachusetts Department of Public Works in support of State study of solid waste management.

5. Planning Assistance to Member Communities
   (a) Convened meeting and coordinated responses of Fitchburg and Leominster officials in relation to Mass. DPW's "Federal-Aid Urban System" program.
   (b) In coordination with Montachusett Opportunity Council, sponsored Economic Development Committee, to make Fitchburg, Leominster, Westminster, Lunenburg, Townsend and Shirley eligible for 50% EDA funds for projects such as industrial park development.

   (c) Assisted intercommunity solid waste committee representing Ashby, Townsend, Lunenburg, Shirley and Groton.

   (d) Prepared special report on the regional significance of the Fitchburg Airport, reviewed with representatives of Fitchburg, Leominster, Westminster, and Lunenburg.

   (e) Assisted the Gardner Planning Board by recommending a pro-

cedure for the layout and acceptance of city streets in Gardner.

(f) Assisted Sterling Planning Board in relation to flood plain and cluster zoning proposals, and reviewed subdivision By-Law, submitting detailed comments.

(g) Assisted Winchendon Planning Board by reviewing draft of proposed zoning By-Law.

(h) Assisted Ashby officials in regard to possible inclusion of Ashby in Fitchburg-Leominster SMSA, and in regard to possible funding for sanitary sewerage and water supply study.

(i) Assisted Hubbardston Planning Board with information on state and federal building code materials.

(j) Assisted Townsend Planning Board with information related to housing and to the creation of a local housing authority.

(k) Informational materials were developed by the Commission and submitted to officials in all member communities. Some of these were:

	ITEM	DIST. DATE
1	Preliminary Population Projections	3/15/71
2	Details of State & Federal Rent Supplement Programs	6/01/71
3	1970 U. S. Census First Count Printouts	6/08/71
4	Rental Assistance Status Report	7/08/71
5	Annotated Bibliography of Federal and State Housing Programs	7/08/71
6	Elderly Housing Inventory	7/15/71
7	Solid Waste Disposal Policy	7/27/71
8	DPW Project Schedule, July '71-Dec. '72	8/17/71
9	Taxation of Mobile Homes	8/31/71
10	Analysis of Chapter 774, G.L.	9/16/71
11	1970 U. S. Census Tabulation	9/22/71
12	Revised Population Projections	9/27/71
13	Population Growth, 1960-1970	9/27/71
14	Population and No. of Housing Units	9/27/71
15	Population, Land Area, Population Density	9/27/71
16	Flood Plain Zoning	10/07/71
17	New England Financial News	10/08/71
18	National Transportation Needs Study	10/10/71
19	Public Works Impact Program	10/21/71

The commission maintains offices at 27 Myrtle Avenue, Fitchburg, Mass., where a considerable library of planning information has been developed and is available for the use of officials and citizens of the member communities. The staff will be pleased to assist you or discuss in greater detail the activities of the Montachusett Regional Planning Commission.

Information about the Commission can also be obtained from your representatives on the Commission, Mr. Elbert A. Page and Mr. Ralph A. Stone, Alternate Member.

John J. Pobst, Planning Director
Walter R. Woodruff, Chairman, MRPC

MONTACHUSETT REGIONAL PLANNING COMMISSION
1972 BUDGET

RECEIPTS		
Community Assessments @ .20 per capita	$ 28,857.20	
HUD 701 Funds	30,000.00	
Mass. Dept. of Community Affairs	2,000.00	$ 60,857.20
EXPENDITURES		
Staff Expenses:		
Salaries		
Director	$ 16,500.00	
Planner	12,400.00	
Secretarial	5,800.00	
Typist (part time)	3,640.00	
Professional Dues (AIP)	160.00	
Insurance - Group Health	900.00	$ 39,400.00
Consultants		10,000.00
Office Expenses:		
Supplies-Secretarial & Drafting	1,000.00	
Rent	2,400.00	
Postage	360.00	
Telephone	500.00	
Furniture & Equipment	1,500.00	
Printing & Stationery	500.00	
Copying & Mimeograph	1,500.00	
Petty Cash	300.00	
Office Insurance	60.00	8,120.00
Services:		
CPA	600.00	
Legal	250.00	
Drafting	300.00	1,150.00
Travel	400.00	
Report Printing	750.00	
Conference Fees	200.00	
Subscriptions	200.00	
Library	100.00	
Contingency Reserve	537.20	2,187.20
TOTAL EXPENDITURES		$ 60,857.20

MONTACHUSETT REGIONAL PLANNING DISTRICT

1972 Assessments, Calculation Sheet [a]

MRPC Member Community	Population 1970 U. S. Census, Final Count	Inmates of Institutions (as per 1970 U.S. Census	Net Population	1972 Assessment (Net Pop. @ .20 per capita)
Ashburnham	3,484	41	3,443	$ 688.60
Ashby	2,274	0	2,274	454.80
Fitchburg	43,343	371	42,972	8,594.40
Gardner	19,748	1,151	18,597	3,719.40
Hubbardston	1,437	0	1,437	287.40
Lancaster	6,095	198	5,897	1,179.40
Leominster	32,939	280	32,659	6,531.80
Lunenburg	7,419	0	7,419	1,483.80
Shirley	4,909	111	4,798	959.60
Sterling	4,247	0	4,247	849.40
Templeton	5,863	388	5,475	1,095.00
Townsend	4,281	0	4,281	856.20
Westminster	4,273	18	4,255	851.00
Winchendon	6,635	103	6,532	1,306.40
			144,286	$ 28,857.20

[a] These assessments to be billed to communities in December, 1971.

THE BOARD OF HEALTH
ANNUAL REPORT YEAR ENDING DECEMBER 1971

We have had regular meetings on a bi-weekly basis with special meetings as needed. Mr. Grenier was chosen as chairman this year; Catherine Vallee as secretary.

The cafeteria at Steven's College and dormitories were inspected twice, also the Elementary School in town.

Samples from Comet Pond, Peaceful Acres, Pinecrest and Steven's College swimming pool were collected during the summer months and sent to the Public Health Laboratories for testing.

The restaurant on Route 68, Gardner Road was inspected three times. The last inspection resulted in a conditional permit. Since then, the operators have closed.

Several meetings were attended by the members - Norworco Health Association, Air Pollution Control, Worcester, and also the Central Massachusetts Association of Board of Health. Much has been learned by the members through participation in these groups.

Mr. Harold Harthan was reappointed Animal Inspector. Since there are more animals in town, he was kept quite busy.

We thank everyone for their cooperation with the Board and welcome suggestions on ways to serve the town.

Respectfully submitted,

Wilfred Grenier, Chairman
Peter Thurston
Catherine Vallee, Secretary
Board of Health

REPORT OF THE TREE WARDEN

The following is the report of the Tree Warden for 1971:

Appropriation	$ 200.00
Expended	199.55
Balance	.45

Respectfully submitted,

Theodore H. Curtis
Tree Warden

Dutch Elm Appropriation	1,500.00
Expended: Labor	1,499.60
Balance	.40

NORWORCO HEALTH ASSOCIATION REPORT

To the Citizens of the Norworco Health Association:

We hereby submit our Annual Report for the year ending December 31, 1971.

Home visits made to patients totaled 1,489 as follows:

Templeton	1,227
Hubbardston	82
Phillipston	61
Royalston	119

Pupils seen in school for illness, accidents, and first aid totaled 706 as follows:

Templeton	322
N.R.H.S.	242
Phillipston	38
Royalston	38
Hubbardston	66

Infants and pre-school children seen: 2 in Hubbardston, 1 in Phillipston and 1 in Templeton.

Home visits made on behalf of pupils totaled 187 as follows:

Templeton	96
N.R.H.S.	69
Phillipston	9
Hubbardston	6
Royalston	7

School and pre-school children attending the Cardiac and Orthopedic Clinics totaled 27 as follows:

Cardiac:		Orthopedic:	
Hubbardston	1	Hubbardston	2
Templeton	9	Phillipston	2
N.R.H.S.	2	Royalston	2
		Templeton	6
		N.R.H.S.	3

Tine tests given to	pupils	151
	School personnel	41
	Title I children	57
	Title I Aides	3

Tine tests given to several contacts to an active TB case - the 1 Positive was referred for X-Ray.

All students were weighed and measured.

Physical exams by A. V. Gould, M.D., assisted by a school nurse have been completed.

Audio and visual screen testing has been completed in all schools.

Head and skin inspections were necessary more frequently than any preceding year.

The nurses assisted in pre-school registrations in Templeton on April 12th and 14th; in Royalston and Phillipston on April 13th and in Hubbardston on April 30th.

51 Title I children received physical exams by A. V. Gould, M.D. assisted by a school nurse.

Nursing visits made to Title I children when necessary.

4 visits were made to the Salvation Army Childrens Camp at Stevens College in Hubbardston. The nurses serviced the camp on a call basis as no nurse was available at the camp.

The nurses attended several meetings on Drug Programs, Family Counseling and Unmarried Parents. Meetings were held at Narragansett, Gardner State Hospital, Heywood Hospital, and in Westminster. Several meetings were held with the school guidance and administrators.

Miss Smith attended a series of work shops on "Retardation" held in Worcester.

Visitors to our office included Cecelia Gearan, State TB Division and Clara Seymore of the MSPCC.

One ambulance trip made to Gardner State Hospital.

We take this opportunity to thank the officers and members of Norworco for their cooperation throughout the past year.

Respectfully submitted,

Catherine Brown, R.N.
Norma Smith, R.N.
Alma Burba, Chairman

NORWORCO PROPOSED BUDGET
1972

	1971	1972
Nurses' Salaries	12,600.00	12,600.00
Clerk	2,650.00	2,650.00
Rent	480.00	480.00
Car Expense (includes .10 per mile approx. 685 mi. per mo.)	1,170.00	1,170.00
Telephone	150.00	150.00
Electricity	65.00	65.00
Office Expense	300.00	300.00
Nurses' Expense	200.00	200.00
Equipment Insurance	75.00	75.00
Retirement Assessment	1,250.00	1,510.00
Group Ins. & Blue Cross-Blue Shield	525.00	575.00
Treasurer	125.00	125.00
Miscellaneous	30.00	30.00
TOTAL	$ 19,620.00	$ 19,930.00

Increase over 1971 - $310.00

	%	1971	1972	Increase over 197
Templeton	67.1	13,165.02	13,373.03	208.01
Hubbardston	15.2	2,982.24	3,029.36	47.12
Royalston	8.3	1,628.46	1,654.19	25.73
Phillipston	9.4	1,844.28	1,873.42	29.14
	100%	19,620.00	19,930.00	310.00

TREASURER'S REPORT

Appropriation	$ 19,620.00
Expense	19,352.90
Balance, January 1, 1972	$ 267.10

Walter E. Clark
Treasurer

REPORT OF THE PLANNING BOARD

Regular and special meetings were held. The resignation of Eino Olly was accepted. Raymond R. Turcotte was appointed to serve until election.

Plot plans were received and acted upon as required.

Members attended several meetings of Montachusett Regional Planning Commission to discuss matters of concern.

The subdivision, Wachusett Shores, continues to be our greatest concern. The construction there is so inferior that a suit in Equity Superior Court is imminent unless American Central Corporation agrees to reconstruction satisfactory to the Planning Board. For this litergation, we are pleased to have the services of Attorney John W. Fellows, the former town counsel.

Two conferences were held at the site with officials of American Central Corporation. The second being also attended by the Board of Selectmen, Board of Health, our engineer, Everett Maynard and representatives of the Landowner's Association within the subdivision.

The chairman has made many trips for further observation and study to become thoroughly conversant with the problem. Assistance was given, per gratis, by Gerard G. Vincent procuring photographs for later use. The chairman has held several conferences with Mr. Fellows and much correspondence with the developer has ensued. Not to follow through in this matter could cost the town a staggering tax burden. Any voter desiring more information may call or write the Planning Board.

During 1972 we will be considering zoning laws, improved mobile home regulation, a building code and some thought will be given to a master plan.

Frank H. Washburn, Jr., Chairman
Ralph A. Stone, Clerk
Elbert A. Page
Raymond R. Turcotte
Planning Board

LIBRARIAN'S REPORT

January and February were busy months after the holiday season. In March we welcomed Mr. Thomas Howlett as a new member of our Board of Trustees.

In April, a new modern lavatory was installed on the library level for use by the staff only. Mr. Howlett volunteered his time to do the wall and ceiling panelling.

Later in the year, David's Carpet Service installed wall-to-wall carpeting in the new lavatory at no charge. His generosity is very much appreciated.

During the year, we again received approximately 75 records from the Columbia Recording Company and the same number from the National Broadcasting Company, for which we are grateful.

During National Library Week, open house was held and on Wednesday evening, Mr. and Mrs. Edwin Laitinen showed slides of their recent trip to Hawaii. Colorful paper leis were distributed to about 60 who enjoyed the evening.

Many new plants were purchased by Mr. McCauley for the Memorial Day monuments. My sincere thanks to Mrs. Page and Mr. McCauley for their continued cooperation.

Wednesday afternoons during July and August were enjoyed by many children during a story and play hour. They seem to take great job in dressing in a different costume each week. Before the hours ended, everyone had received a prize of one sort or another.

During September, plans were made for installing new lights in the Selectmens and Assessors offices. The Trustees also purchased new chairs for these offices and the present table will soon have a new formica top.

In October, new lights were installed on the balcony to illuminate both walks leading to the downstairs offices.

In December, the Trustees sponsored a house decorating contest. More entries were received than in past years. Also in December, many new lights were added to the tree on the common and to bushes outside the library building but later in the month vandals destroyed all outside lights as well as the creche. This is most discouraging and the Trustees feel they will no longer sponsor any decorations excepting the building itself.

We have a most up-to-date system for book selection which results in a wide variety of books being available every month. Thankfully, our young people continue to enjoy reading books but we still do not have as many adult readers as we would like using our facilities.

Our circulation in 1970	-	7,890	books and magazines
1971	-	7,572	books and magazines
		92	records
		125	films
Total 1971	-	7,789	

Respectfully,

Mary C. Hillman,
Librarian

HUBBARDSTON PUBLIC LIBRARY

Helen Chabot	Geraldine Page
Mary Hillman	Sulo Salminen
Thomas Howlett	Evelyn Mackie

INCOME:		
Town Appropriation, Salaries	$ 2,700.00	
Town Appropriation, Expenses	1,550.00	
Dog Tax	308.46	
State Aid	500.00	
Trust Funds	1,082.29	
Total Income		$ 6,140.75
Expenses:		
Salaries	2,600.00	
Fuel Oil	786.98	
Electricity	123.25	
Magazines	255.42	
Books	1,015.21	
Maintenance	119.99	
Improvements	790.42	
Extra Help	4.00	
Library Supplies	132.18	
Building Supplies	42.27	
Telephone	117.51	
Total Expense		5,987.23
Balance in Trust Fund		153.00
Returned to General Fund		.52

FAIRMAN FUND:

Balance January 1, 1971	763.08
Income	351.12
	1,114.20
Disbursements	427.26
Balance, December 31, 1971	$ 686.94

Respectfully submitted,

Evelyn T. Mackie, Trustee

REPORT OF THE CIVIL DEFENSE AGENCY

I hereby submit the annual report of the Hubbardston Civil Defense Agency for the year 1971.

During the past year more work has been done on the Emergency Operations plan to keep it up to date.

Surplus property was checked from time to time during the year. No major expenditures of money was spent this year.

We have again asked for equipment to aid the Fire Department.

A first aid kit and a folding stretcher were purchased with Civil Defense money and placed in the police cruiser.

Severe storm and tornado warnings were issued from time to time during the year.

1 1953 International truck and equipment
1 Base Station Radio
1 Typewriter
1 Desk and filing cabinet
1 10KW Generator
2 First Aid kits
1 Folding stretcher

Respectfully submitted,

William J. White
Director of Civil Defense

REPORT OF THE BUILDING INSPECTOR

The Board of Selectmen continued to act as Building Inspector in 1971, and herewith submit the following report for said year:

No. of Permits	Type of Construction	Estimated Value
8	Dwellings	$ 151,500.00
1	Commercial	7,000.00
7	Addition or alteration	11,125.00
1	Garage	1,300.00
2	Barns	2,500.00
1	Observatory	1,500.00
5	Sheds and Miscellaneous	1,290.00
		$ 176,215.00

Respectfully submitted,

Theodore H. Curtis, Chairman
Richard Lyon, Jr., Clerk
Othro E. Sawyer, Member
Acting as Building Inspector

REPORT OF THE PARKS & CEMETERY COMMISSION

Improvements & Maintenance Account

Appropriation:			$ 300.00
Transferred from Reserve			35.00
			335.00
Expenses pro-rated to Perpetual Care Funds			
Old Cemeteries	16%	$ 50.63	
Brookside	17%	53.79	
Rural Glen	30%	94.92	
Pine Grove	26%	82.27	
Greenwood	4%	12.66	
Forest Hill	7%	22.15	316.42
Balance			$ 18.58

Old Cemeteries Account

Appropriation:		500.00
Transferred from Reserve		38.31
Total		$ 538.31
Transferred from Town Common Acct.	65.00	
Expenses	75.63	
Wages	397.68	538.31
Balance		0

Veterans Graves Account

Appropriation:	175.00
Expenses	157.69
Balance	$ 17.31

Lawn Mower Account

Balance, January 1, 1971	235.00
Appropriation:	-
Expenses	202.50
Balance	$ 32.50

Grave Opening Account

Appropriation:	500.00
Expenses	100.00
Balance	$ 400.00

PURCHASE & DEVELOPMENT OF NEW CEMETERY LAND

Balance, January 1, 1971	$ 550.00
Balance Available for 1972	$ 550.00

Brookside Cemetery

Balance, January 1, 1971		$ 49.97
Appropriation:		400.00
Total		449.97
Wages	352.75	
Expenses	79.29	432.04
Balance		$ 17.93

Rural Glen Cemetery

Balance, January 1, 1971		52.00
Appropriation:		700.00
Total		
Wages	561.00	
Expenses	140.75	701.75
Balance		50.25

Pine Grove Cemetery

Balance Overdrawn, January 1, 1971		32.20
Appropriation:		650.00
		617.80
Wages	569.78	
Expense	121.27	691.05
Balance Overdrawn		$ 73.25

Greenwood Cemetery

Balance, January 1, 1971		82.09
Wages	39.50	
Expense	18.66	58.16
Balance		$ 23.93

Town Common

Appropriation:	200.00
Transfer from Old Cemeteries	65.00
Transfer from Reserve	49.25
Total	314.25
Wages	311.50
Balance	$ 2.75

Respectfully submitted,

Peter Thurston
James Orcutt, Chairman
Irene H. Craig, Clerk

PARKS & CEMETERY COMMISSION
Inventory 1971

The following is the inventory of the Parks and Cemetery Commission taken on December 27, 1971:

6	Bamboo Rakes	1	Leaf Sweeper
5	Steel Tooth Spring Rakes	3	AMF Lawn Mower 20" (30% operational)
3	Leaf Forks	1	Toro Self-propelled Mower 20" (Non-operational)
1	Pick-axe	2	Toro Lawn Mowers 20" (Non-operational)
1	Sod Cutter	1	Cooper Lawn Mower 20" (Non-operational)
1	Hand axe	1	Fertilizer Spreader
3	Long handle Shovels	1	Trimmer (Non-operational)
1	Crow Bar 5 foot	5	pair Hand Clippers
2	Scoop Shovels	1	pair Brush Clippers
2	Wheel Barrows	1	Hand Sycle
3	5 gallon gas cans		
1	2 gallon gas cans		
1	55 gallon drum Grass & Weed Killer		

REPORT OF THE INSPECTOR OF WIRES

The following is the report of the Inspector of Wires for the year 1971 during which 43 inspections were made. The inspections were as follows:

New Services	15
Changed Services	15
Commercial & Industrial Services	1
Electric Ranges	10
Electric Dryers	3
Electric Water Heaters	13
Trailer Addition	1
Electric Heat	10
Oil Burners	2
Temporary Services	6
Inspection of Buildings	23
Water Pumps	2

One investigation each to damaged wiring due to lighting and a fire. One investigation of cause of fire to a dwelling at request of State Fire Investigator and the local Fire Chief.

Respectfully submitted,

Richard Holgerson
Wire Inspector

REPORT OF THE DOG OFFICER

I hereby submit my report for the months of January thru July.

Salary 6 months		$ 50.00
Appropriation:		$ 300.00
Expenses:		
$2.00 a day to confine	$ 60.00	
$2.00 to destroy	6.00	
Disposing of dead dogs @ $5.00	25.00	91.00
Balance		$ 209.00

Lester White
Dog Officer

Salary 6 months		$ 50.00
Expenses:		
Confinement of dogs	$ 22.00	
Disposing of dead dogs	16.00	
3 Portable dog houses built	105.00	
Other expense, mileage, etc.	48.00	
Miscellaneous	17.14	208.14
Balance		.86

James A. Wagner
Dog Officer

REPORT OF ANIMAL INSPECTOR

698 animals were inspected and appeared healthy.

Dairy cows and heifers	235
Dairy bulls	1
Beef cattle	75
Horses	42
Ponies	25
Goats	8
Sheep	15
Swine	296
Oxen	1

8 dogs were quarantined and 2 pet raccoons.

Respectfully submitted,

Harold C. Harthan

REPORT OF THE TOWN TREASURER

Balance, January 1, 1971	$ 68,251.67
Receipts, Jan. 1, 1971 thru December 31, 1971	1,067,087.75
	$ 1,135,339.42
Payments, Jan. 1, 1971 thru December 31, 1971	1,069,609.27
Balance, January 1, 1972	65,730.15

OUTSTANDING DEBT

School House Loan	20,000.00
Fire House Loan	2,000.00
Highway Equipment	13,233.50
	35,233.50
Stabilization Fund	15,275.23

TRUST FUNDS

Charlotte A. Fairman Fund	5,000.00
Eliza P. Church Fund	1,000.00
A. Maria Buffum Fund	3,000.00
Abby Mason Clark Library Fund	415.72
Wheeler Fund	1,000.00
Free Town Library	10,000.00
School Fund	1,200.00
Town Clock Fund	440.81
Marianne Bartholomew Fund - Greenwood Cemetery	1,484.03
Greenwood Cemetery Association	973.66
Greenwood Cemetery	316.87
Warren Cemetery	988.57
Clark Cemetery	297.82
Forest Hill Cemetery	3,061.27
Lovewell Cemetery	300.32
Pine Grove Cemetery	12,153.07
Rural Glen Cemetery	13,790.04
Brookside Cemetery	10,604.76
Brookside Cem. Improvement & Maintenance	3,117.26
Total Trust Funds	$ 84,419.43

Inventory - Treasurer's Office:

1 Burroughs Checkwriter	1 typewriter stand
1 Underwood Multisumma 22 Olivetti	2 4-Draw filing cabinets
1 portable electric typewriter w/case	1 floor safe
Miscellaneous office supplies	

Respectfully submitted,

Alice D. Erickson
Town Treasurer

REPORT OF THE TOWN ACCOUNTANT
BALANCE SHEET - December 31, 1971

GENERAL ACCOUNTS

ASSETS

Cash		$ 65,730.15
Accounts Receivable:		
Taxes:		
Levy of 1970 Real Estate	8,713.41	
Levy of 1970 Personal Property	60.00	
Levy of 1971 Real Estate	31,472.08	
Levy of 1971 Personal Property	1,015.30	
Levy of 1971 Farm Excise	140.50	41,401.29
Motor Vehicle Excise:		
Levy of 1969	13.75	
Levy of 1970	363.73	
Levy of 1971	7,849.44	8,226.92
Tax Title & Possessions:		
Tax Titles	8,491.82	
Tax Possessions	2,594.65	11,086.47
Departmental:		
Veterans Benefits		681.84
Aid to Highways:		
State	35,368.88	
County	13,010.17	48,379.05
Unprovided for or Overdrawn Accounts:		
Underestimates 1971:		
Central Mass. Air Pollution Dist.	13.66	
NDEA Title III	120.23	133.89
Highway Loans Paid in Advance of Reim.		18,379.69
TOTAL ASSETS		$ 194,019.30

LIABILITIES AND RESERVES

Temporary Loan:		
In Anticipation of Reimbursement-Highway		$ 30,000.00
Payroll Deductions:		
Federal Taxes	1,932.50	
State Taxes	591.87	
Worcester County Retirement	281.90	
Blue Cross - Blue Shield	201.06	
Teachers Retirement	550.51	
Life Insurance	2.60	
Teachers Dues	287.00	
Teachers Annuities	292.18	4,139.62
Guarantee Deposits		4,662.00
Agency for County:		
Dog Licenses	89.75	
Sale of Dogs	27.00	116.75
Tailings:		
Unclaimed checks		52.41
Trust Funds:		
Charlotte Fairman Common Fund	686.94	
Cemetery Perpetual Care	8.32	
Cemetery Brookside	17.93	
Library Trust Funds	153.00	
School Fund	138.30	1,004.49
Federal Grants:		
School Title I	40.35	
School Title II	39.32	79.67
Revolving Funds:		
School Lunch		304.70
Appropriation Balances:		
Highway Equipment - Plow	2,195.00	
Highway Equipment - Truck	14,820.00	
Highway Chap. 90 Constr. 1971	44.07	
Highway Chap. 90 Maint. 1971	4.45	
Highway Chap. 768 - 1969	1,822.90	
Conservation Commission	442.22	19,328.64
Overestimates 1971:		
State Parks & Reservations	384.19	
County Tax	593.02	977.21
Cemetery Perpetual Care Bequests		150.00
Receipts Reserved for Appropriation:		
Highway Machinery Rental		1,291.93
Reserve Fund - Overlay Surplus		2,007.70

LIABILITIES AND RESERVES

Overlay Reserved for Abatements:		
Levy of 1970	8,461.41	
Levy of 1971	7,297.83	15,759.24
Revenue Reserved Until Collected:		
Motor Vehicle Excise	8,226.92	
Tax Title & Possession	11,086.47	
Aid to Highways	18,379.69	
Farm Excise	140.50	
Departmental Revenue	681.84	38,515.42
Surplus Revenue		75,629.52
TOTAL LIABILITIES AND RESERVES		$ 194,019.30

DEBT ACCOUNT

Net Funded or Fixed Debts:		
Inside Debt Limit:		
General	35,233.50	35,233.50
Serial Loans:		
Fire House Construction	2,000.00	
School Construction	20,000.00	
Highway Equipment Loan	13,233.50	35,233.50

TRUST & INVESTMENT ACCOUNTS

Trust and Investment Funds		
Cash and Securities		
In Custody of Town Treasurer	84,419.33	
Stabilization Fund	15,275.23	
Town Clock Fund	440.81	
C. A. Fairman Common Fund	5,000.00	
School Fund	1,200.00	
Library Fund	15,415.72	
Cemetery Perpetual Care Funds	31,881.52	
Brookside Improve. & Maint.	3,117.26	
Brookside Perpetual Care Fund	10,604.76	
M. Bartholomew Cemetery Fund	1,484.03	84,419.33

INVENTORY - ACCOUNTANT

1 Underwood Typewriter
1 Olivetti Adding Machine
1 4 Draw filing cabinet
Miscellaneous office supp.

Respectfully submitted,

Barbara E. Hubbard
Town Accountant

REPORT OF THE TOWN ACCOUNTANT

RECEIPTS 1971

Taxes:		
Levy of 1971	326,605.00	
Levy of 1970	32,066.32	
Levy of 1969	5,884.99	
MVE Levy of 1971	28,190.06	
MVE Levy of 1970	9,593.86	
MVE Levy of 1969	200.08	
Farm Excise of 1971	370.00	
Farm Excise of 1970	37.75	
Lieu of Taxes - Other Towns	3,083.56	
Interest on Taxes	2,115.54	
Interest on MVE	168.22	
Tax Title Redemptions	585.04	408,900.42
From Commonwealth of Massachusetts:		
U. S. Grants:		
NDEA Title II	290.40	
Federal Highway Safety	2,870.00	
School Lunch	4,889.88	
State Valuation Basis	5,774.32	
Metropolitan District Commission	27,515.84	
State Aid to Highways	58,133.55	
Veterans Benefits	1,582.12	
State Aid to Library	500.00	
Animal Health	25.00	
Education Tuition	641.00	
Outside Vocational Transportation	599.00	
School Aid Chapter 70	113,890.34	
School Building Assistance	3,879.85	
Chapter 74 Section 10 Sch. Aid	203.00	
State & Federal Aid Regional School	22,471.13	
Transportation	12,387.00	
Child Guardian Tuition	3,234.36	
Chapter 58 State Forests	1,456.42	
Bureau of Local Taxation	3.26	260,346.47
From Worcester County:		
Aid to Highways	14,575.12	
Dog Refund	308.46	14,883.58
Miscellaneous:		
Machinery Rental	27,934.36	
Federal Taxes	23,241.00	
State Taxes	6,343.57	
Worcester County Retirement	3,631.70	
Group Insurance	2,118.63	
Teachers Annuities	7,304.05	
Life Insurance	121.94	
Teachers Dues	414.20	
Teachers Retirement	5,631.90	
Dog Licenses	1,156.90	

RECEIPTS 1971

Selectmen's Licenses	1,112.00	
Building Permits	46.00	
Wire Inspector's Fees	141.00	
Firearms Identification Cards	48.00	
Court Fines	200.00	
Police Accident Reports	102.00	
School Fund Income	57.86	
Fairman Fund Income	351.12	
Stabilization Fund Income	157.50	
Cemetery Trust Funds	1,900.00	
Perpetual Care Bequests	950.00	
Temp. Loan Anticipation of Rev.	225,000.00	
Temp. Loan Anticipation of Hgwy. Rev.	50,625.00	
School Lunch - Town	7,569.80	
School Lunch - Milk	206.73	
School Rent	101.30	
Library Rent	110.00	
Library Fines & Misc.	39.07	
Library Copier	29.85	
Norworco fees	25.00	
Well & Sewer Permits	62.00	
Camsters Building Lease	600.00	
Gas & Oil Permits	10.50	
Raffle & Bazaar Permits	40.00	
Opening Graves & Burial	100.00	
Dairy Permits	4.00	
Assessors Valuation List	1.00	
Assessors Sale of Maps	18.00	
Machinery Maintenance Refunds	126.74	
Sale of Fire Truck	150.00	
Sale of Highway Truck	376.00	
Sale of Cemetery Truck	15.00	
Loan - Highway Truck	13,233.50	
Insurance Refund	406.05	
Workmens Compensation Refund	297.31	382,957.28
Total Receipts 1971		$ 1,067,087.75
Balance January 1, 1971	68,251.67	
Total Receipts, January 1, 1971 to December 31, 1971	1,067,087.75	1,135,339.42
Total Payments, January 1, 1971 to December 31, 1971		1,069,609.27
Cash Balance, December 31, 1971		65,730.15

TABLE OF ACCOUNTS

	Approp. Annual Meeting	From Reserve Fund	Balance From 1970	From Other Sources	Totals	Expended	Unexp. Balances To Rev.	Carried to 1972
Moderator	25.00				25.00	25.00		
Selectmen's Sal.	684.00				684.00	684.00		
Selectmen's Exp.	600.00				600.00	477.89	122.11	
Town Offices Tel.	250.00	35.00			285.00	273.38	11.62	
Town Acct. Sal.	1400.00				1400.00	1400.00		
Town Acct. Exp.	140.00				140.00	70.43	69.57	
Treasurer's Sal.	1600.00				1600.00	1600.00		
Treasurer's Exp.	525.00				525.00	403.51	121.49	
Tax Collector's S.	1400.00				1400.00	1400.00		
Tax Coll. Exp.	450.00				450.00	426.45	23.55	
Tax Title Expense			115.36		115.36		115.36	
Assessor's Sal.	1000.00				1000.00	1000.00		
Assessor's Exp.	1375.00			n 18.00	1393.00	610.24	782.76	
Assessor's Clerk	800.00	100.00			900.00	899.69	.31	
Assessor's Val. List			212.37		212.37	51.00	161.37	
Town Clerk's Sal.	600.00				600.00	600.00		
Town Clerk's Exp.	140.00				140.00	134.14	5.86	
Elections & Regis.	650.00	400.00			1050.00	950.56	99.44	
Town Clerk - Vital Statis.	50.00				50.00	31.00	19.00	
Legal	400.00				400.00	151.01	248.99	
Finance Board Exp.	50.00				50.00	20.00	30.00	
Planning Bd. Exp.	150.00				150.00	52.21	97.79	
Planning Bd. Engr.	500.00				500.00		500.00	
Regional Pln. Dist.	284.60				284.60	284.60		
Police	6400.00	952.31			7352.31	6269.19	1083.12	
Police Radar & Radios			1810.00		1810.00	1680.00	130.00	
Police Acc. Report	40.00				40.00	40.00		

	Approp. Annual Meeting	From Reserve Fund	Balance From 1970	From Other Sources		Totals	Expended	Balances Unexp. To Revenue	Carried To 1972
Police Cruiser & Equip.	4412.00					4412.00	4197.00	215.00	
Police Cruiser Maint.	1500.00					1500.00	871.94	628.06	
Police & Fire Disp.	2100.00			h	150.00	2250.00	2250.00		
Fire	4475.00	350.00				4825.00	4597.41	227.59	
Cf. Ins. Exp.	40.00					40.00	9.25	30.75	
Rec. & Hose	1225.00					1225.00	1225.00		
Fire Instalert	405.00					405.00	405.00		
Water Holes	1500.00					1500.00	476.58	1023.42	
Dutch Elm Dis.	1500.00					1500.00	1499.60	.40	
Care of Trees	200.00					200.00	199.55	.45	
Gas Insp.Sal.	25.00					25.00	25.00		
Gas Insp.Exp.	40.00					40.00		40.00	
Wire Insp. Sal.	25.00					25.00	25.00		
Wire Insp. Exp.	100.00					100.00	78.00	22.00	
Bldg. Insp. Sal.	25.00					25.00		25.00	
Bldg. Insp. Exp.	15.00					15.00	6.80	8.20	
Dog Off. Sal.	100.00					100.00	100.00		
Dog Off. Exp.	300.00					300.00	299.14	.86	
Civil Def. Sal.	25.00					25.00	25.00		
Civil Def. Exp.	200.00					200.00	95.49	104.51	
Bd. of Health Sanitation	6000.00					6000.00	6000.00		
Bd. of Health	1100.00					1100.00	362.37	737.63	
Animal Insp.Sal.	50.00					50.00	50.00		
Animal Insp.Exp.	50.00					50.00	50.00		
Nursing Serv.	2982.24					2982.24	2982.24		
Bd. of Health Comet.	100.00					100.00		100.00	

	Approp. Annual Meeting	From Reserve Fund	Balance From 1970	From Other Sources	Totals	Expended	Unexp. Balances To Rev.	Carried To 1972
Snow Removal								
1970 Deficit			k 5477.04	r 5477.04				
Sn.Rem.'71	26500.00			h 6000.00				
				r 10000.00	42500.00	42481.54	18.46	
Street Signs	200.00				200.00		200.00	
Street Lighting	1985.00				1985.00	1967.20	17.80	
Hgwy. New Equip.				n 1500.00				
Plow & Frame				g 695.00	2195.00			2195.00
Hgwy. Trucks	1470.40	320.00		i 13233.50	29523.90	14703.90		14820.00
				r 1470.40				
				g 10000.00				
				h 4500.00				
				t 1470.40				
Wing				h 2000.00	2000.00	1681.97	318.03	
Chap. 81	1875.00			i 20625.00	22500.00	22498.49	1.51	
New Oil	2000.00				2000.00	1988.06	11.94	
Ch.90 C'70			13511.37		13511.37	13510.51	.22	.64
Ch.90 C'71	8000.00			i 24000.00	32000.00	31955.93		44.07
Ch.90 M'71	4500.00			k 1500.00	9000.00	8995.55		4.45
				i 6000.00				
Ch 768 '69			12768.99	f 4256.33	17025.32	15202.42		1822.90
Br.& Railings	400.00				400.00		400.00	
Maint. Town Garage	150.00				150.00	4.94	145.06	
Unpaid Bills Prior yrs.				h 409.62	409.62	409.62		
Mach.Maint.				u 98.78	21674.55	18658.82		3015.73
				g 20047.81				
				a 1500.00				
				s 27.96				
Vac.& Holiday	3520.00				3520.00	3514.80	5.20	

	Approp. Annual Meeting	From Reserve Fund	Balance From 1970	From Other Sources		Totals	Expended	Unexp. Balances To Rev.	Carried To 1972
Water Search			1025.70			1025.70	882.00	143.70	
Hgwy. Ch. 616			158.24			158.24	157.40	.84	
Vet. Agt.Sal.	180.00					180.00	180.00		
Vet. Agt.Exp.	50.00					50.00	50.00		
Prudential	50.00					50.00	50.00		
Vet. Benefits	4000.00			n	40.00	2540.00	1546.82	993.18	
				d	1500.00				
Sc.Com.Sal.	125.00					125.00	121.51	3.49	
Mont.Reg.Voc.	28139.00					28139.00	28139.00		
Quabbin Reg.	191732.00					191732.00	191732.00		
School	176225.00					176225.00	169010.25	7214.75	
Sch.Union#63	12288.00					12288.00	11271.73	1016.27	
Sch. Lunch			461.57	n	12666.41	13127.98	12823.28		304.70
NDEA Title I			40.35			40.35			40.35
NDEA Title II			22.10	n	290.40	312.50	273.18		39.32
NDEA Title III			23.77			23.77	144.00		120.23
Lib.Trustee Sal.	150.00					150.00	150.00		
Library	4250.00			o	808.46	5058.46	5057.94	.52	
Copy Machine				h	95.00	95.00	66.60	28.40	
Contingent	200.00					200.00	117.28	82.72	
Memorial Day	250.00	55.75				305.75	305.75		
Prt.Twn.Rep.	625.00					625.00	586.00	39.00	
ConservationCom.	100.00		369.72			469.72	27.50		442.22
4-H Extension				h	50.00	50.00	50.00		
Town Clock Exp.	100.00					100.00	100.00		
Insurance	7452.25	358.37		c	406.05	8216.67	8216.67		
MDC Land Purc.	1000.00					1000.00	1000.00		
Group Ins.	2061.36	98.31				2159.67	2159.67		
Sh & Street Tree	300.00					300.00	294.80	5.20	
Parking Fines Remitted in Error				h	198.00	198.00	198.00		

	Approp. Annual Meeting	From Reserve Fund	Balance From 1970		From Other Sources	Totals	Expended	Unexp. Balances To Rev.	Carried To 1972
Cem. Perp.Care			139.66	e	1500.00	1639.66	1631.34		8.32
Purchase New Cem. land			550.00			550.00		550.00	
Brookside Cem.			49.97	e	400.00	449.97	432.04		17.93
Common	200.00	49.25				249.25	246.50	2.75	
Cem. & Parks Impr. & Maint.	300.00	35.00				335.00		335.00	
Cem.Mower			235.00			235.00	202.50	32.50	
Old Cemeteries	300.00	238.31				538.31	538.31		
Vet. Graves	175.00					175.00	157.69	17.31	
Opening Graves & Burial	500.00					500.00	100.00	400.00	
Interest	7000.00					7000.00	5979.19	1020.81	
Maturing Debt	9500.00					9500.00	9500.00		
Refunds Taxes				q	1009.63	1009.63	1009.63		
Refunds MVE				q	1260.73	1260.73	1260.73		
Antic. Hgwy. Reim. Loans			66375.00	i	50625.00	117000.00	87000.00		30000.00
Antic. Rev. "				i	225000.00	225000.00	225000.00		
Dog Licenses			5.25	n	1156.90	1162.15	1072.40		89.75
Federal Taxes Withheld			1561.30	f	23241.00	24802.30	22869.80		1932.50
State Taxes Withheld			357.22	f	6343.57	6700.79	6108.92		591.87
Worc. Cty. Ret.			319.39	f	3631.70	3951.09	3669.19		281.90
Blue Cross-B.S.			134.61	f	2118.63	2253.24	2052.18		201.06
Mass. Tea. Ret.			432.99	f	5631.90	6064.89	5514.38		550.51
Metropolitan Life Ins.			150.00	f	2280.00	2430.00	2220.00		210.00
Washington National Ins.			61.14	f	526.00	587.14	504.96		82.18
Savings Bank Life Ins.			14.58	f	121.94	136.52	133.92		2.60
Tea. Union Dues			168.80	f	414.20	583.00	296.00		287.00

	Approp. Annual Meeting	From Reserve Fund	Balance From 1970	From Other Sources	Totals	Expended	Unexp. Balances To Rev.	Carried To 1972
Lib. Trust Fund			235.59	j 846.70	1082.29	929.29		153.00
Sch. Trust Fund			80.44	j 57.86	138.30			138.30
Cem. Perpetual Care Bequests				l 950.00	950.00	800.00		150.00
Fairman Fund			763.08	j 351.12	1114.20	427.26		686.94
Hgwy. Mach. Rental			2893.65	27934.36	3100.93	1809.00		1291.93
				m 3015.73				
				d 30742.81				
State Audit				4409.16	4409.16	4409.16		
Motor Vehicle Bills				p 184.65	184.65	184.65		
State Parks & Reservations		k	149.16	p 2400.88	2251.72	1867.53		384.19
County Tax			200.07	p 12845.51	13045.58	12452.56		593.02
County TB Hosp. Assess.				p 548.59	548.59	548.59		
Worc. Cty. Ret. System	5860.59				5860.59	5860.59		
Central Mass. Air Pollution Dist.						13.66		13.66
Stabilization Fund				n 157.50				
				h 5000.00	5157.50	5157.50		
	551721.44	2992.30	99621.08	495313.81	1149648.63	1069609.27	19790.87	60248.49

Key to Column "FROM OTHER SOURCES"

a From Vet. Benefits
b To Highway Equip.-Plow
c Insurance Refund
d To Machinery Maint.
e Cemetery Trust Funds
f Payroll Deductions
g From Mach. Rental Fund
h Transfer from Free Cash
i Loan
j Interest from Trust Funds
k Overdraft
l Cem. Perpetual Care Beq.
m From Machinery Maint.
n From Receipts
o State Aid Dog Fund
p Cherry Sheet
q Abatement Refunds
r Special Appropriations
s From School
t Article Rescinded
u From Fire Dept.

TABLE OF AGGREGATES FOR THE TOWN OF HUBBARDSTON

# Bills on Personal Estate	99
# Bills on Real Estate	1383
# Bills on Farm Animal Exc.	7
Total	1489

VALUE OF ASSESSED PERSONAL ESTATE		
Stock in Trade	$ 6,350.00	
Machinery	749,400.00	
All other tangible Pers. Prop.	107,665.00	$ 863,415.00
VALUE OF ASSESSED REAL ESTATE		
Land exclusive of Buildings	2,059,390.00	
Buildings exclusive of land	5,498,655.00	
Total Value of Assessed R. E.		7,558,045.00
TOTAL VALUATION OF ASSESSED ESTATE		$ 8,421,460.00

TAXES FOR STATE, COUNTY & TOWN PURPOSES, INCLUDING OVERLAY

Personal Estate	37,990.26	
Real Estate	332,553.98	
Total Taxes Assessed		$ 370,544.24
Classified Forestry Land - Chapter 61		36.74

NUMBER OF LIVESTOCK ASSESSED	General	Farm Animals Assessed $5 Excise
Horses	27	2
Ponies	24	1
Cows	2	140
Beef Animals	45	2
Heifers and Yearling Cattle	7	
Swine		240
Fowl	3000	74,000
Sheep	6	

Number of acres of land assessed	17,109
Number of dwelling houses assessed	526
Number of Motor Vehicles assessed	1,166
Amount of Motor Vehicles tax	42,944.08
Value of Motor Vehicles	756,236.00

It is hereby certified that the foregoing is a full and true copy of the Table of Aggregates according to our best knowledge and belief. Subscribed this 10th day of January 1972.

BOARD OF ASSESSORS
William C. Johnson
Raymond E. Wead, Jr. Chairman
Weikko Mackie

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Town of

HUBBARDSTON

MASSACHUSETTS

205 th

ANNUAL REPORT

OF THE TOWN OFFICERS

for the year ending December 31, 1972

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

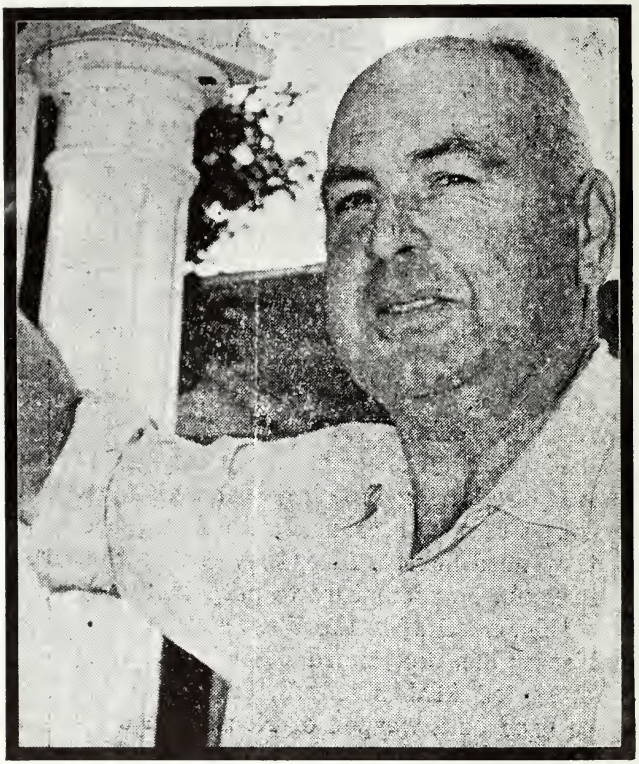
TOWN OF HUBBARDSTON

FOR THE

YEAR ENDING DECEMBER 31

1972

EVERETT B. WOODWARD



1899 - 1972

SELECTMAN	29 YEARS
TOWN TREASURER	33 YEARS
TAX COLLECTOR	5 YEARS

A GRATEFUL TOWN RECOGNIZES THE PASSING
OF A DISTINGUISHED TOWN OFFICIAL

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, the fifth day of March next, at twelve o'clock in the forenoon, then and there to act on the following Articles:

ARTICLE 1: To bring in and deposit their ballot for the following Town Officers: One Moderator for three years; One Selectman for three years; One Town Clerk for three years; One Treasurer for three years; One Assessor for three years; One assessor for one year; One School Committee Member for three years; One School Committee Member for two years; One School Committee Member for one year; One Constable for three years; One Constable for one year; Two Library Trustees for three years; One Library Trustee for one year; One Park and Cemetery Commissioner for three years; One Park and Cemetery Commissioner for one year; One Planning Board member for five years; Two Finance Board Members for three years; Two Finance Board Members for two years; One Board of Health Member for three years.

All of the above officers to be voted for on one ballot.

The polls to be open from 12:00 o'clock noon until 7:00 o'clock P.M.

At 7:30 P.M., to act on the Articles of this Warrant beginning with Article 2.

NOTE: The following Articles have been reviewed by the Finance Committee and have been approved unless indicated otherwise.

ARTICLE 2: To hear the report of the Town Officers and act thereon.

ARTICLE 3: To raise such sums of money as may be necessary to defray Town charges and expenses for the year ensuing and for the first six months of the subsequent year and to fix the salary and compensation for all the elected officers of the Town as provided by Section 108 of Chapter 41 General Laws, as amended, and to make appropriations, including appropriations from the Revenue Sharing Account, therefor.

ARTICLE 4: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the eighteen month period beginning January 1, 1973, in accordance with the General Laws, Chapter 44,

Section 4, and acts in amendment thereof, and including in addition thereto, Chapter 849 of the Acts of 1969, as amended, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 5: To see if the Town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale by posting such notice of sale in some convenient and public place in the Town fourteen (14) days at least before the sale, property taken by the Town under tax title procedure, provided that the Selectmen or whomsoever they may authorize to hold that public auction may reject any bid which they deem inadequate, or take any action thereto.

ARTICLE 6: To see if the Town will vote to contract with the state for highway purposes as provided under Chapter 81 and Chapter 90 of the General Laws, or take any action thereon.

ARTICLE 7: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery, or act or do anything relating thereto.

ARTICLE 8: To see if the Town will vote to raise and appropriate a sum of money for expenses relative to the County Retirement System, act or transact anything relating thereto.

ARTICLE 9: To see if the Town will vote to raise and appropriate a sum of money not in excess of Twenty-two Thousand ($22,000.00) Dollars to be used as a General Highway Account, said amount made possible by State Gas Tax Funds, and said Account to be for the construction, repair and maintenance of roads and for new oiling under the direction of the Selectmen, act or transact anything relating thereto.

ARTICLE 10: To choose a Director in accordance with the provisions of Chapter 138 General Laws and to appropriate from available funds the sum of Fifty ($50.00) Dollars therefor.

ARTICLE 11: To see if the Town will vote to transfer One Thousand ($1,000.00) Dollars from the State Aid to Libraries Reserve Account to the Library Account, as specified in General Laws, Chapter 78, Section 19, act or transact anything relating thereto.

ARTICLE 12: To see if the Town will vote to raise and appropriate a sum of money not in excess of Ten Thousand ($10,000.00) Dollars to the Reserve fund, act or transact anything relating thereto.

ARTICLE 13: To see if the Town will vote to raise and appropriate a sum of money not in excess of Four Hundred Fifty ($450.00) Dollars to be used for the purchase of regulatory and street signs under the supervision of the Selectmen, act or do anything relating thereto.

ARTICLE 14: To see if the Town will vote to accept the layout of about 2000 feet of private roads now known as Forest Drive, Tohanto Road and Brookside Drive as shown on a plan of Countryside Acres or Paradise Park, said plan on file at the Town Clerk's office, with said roads to be accepted as Town ways, or act or do anything relating thereto.

ARTICLE 15: To see if the Town will vote to transfer from the Revenue Sharing Account a sum of money not in excess of Twenty One Thousand Six Hundred ($21,600.00) Dollars for the purchase of a new four-wheel drive, rubber tired loader of two cubic yard capacity for use of the Highway Department, and to authorize the trade-in of the Caterpillar Model #922 presently owned by the Town toward the purchase of said new Loader, or act or do anything relating thereto.

ARTICLE 16: To see if the Town will vote to raise and appropriate a sum of money not in excess of Eight Hundred ($800.00) Dollars to the Fireproof Vault Account to be used for the planning and/or construction of said vault, or act or do anything relating thereto.

ARTICLE 17: To see if the Town will vote to raise and appropriate or transfer from the Revenue Sharing Account a sum of money not in excess of One Thousand Four Hundred ($1,400.00) Dollars for the purchase of a mower to be used with the Town's Fordson tractor for the mowing of highway grass and brush by the Highway Department, or act or do anything relating thereto.

ARTICLE 18: To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury a sum of money not in excess of Six Thousand Five Hundred ($6,500.00) Dollars to a Town Recreation Account to be used for purposes allowed in Chapter 40 of the General Laws, as amended, under the supervision of the Board of Selectmen, or act or do anything relating thereto.

ARTICLE 19: To see if the Town will vote to amend Article II of the Hubbardston Zoning By-Laws by the addition of sections pertaining to multi-family dwellings and building heights, act or transact anything relating thereto.

ARTICLE 20: To see if the Town will vote to amend Article XV of the Hubbardston By-Laws by the addition of sections pertaining to unregistered and junk motor vehicles, act or transact anything relating thereto.

ARTICLE 21: To see if the Town will vote to adopt a Building Code in conformance with the State Building Code of Massachusetts, act or transact anything relating thereto.

ARTICLE 22: To see if the Town will vote to transfer from available funds in the treasury a sum of money not in excess of One Hundred Ninety-One and 25/100 ($191.25) Dollars for the purpose of paying Central New England Engineering Co., Inc. for work done in 1971 at Wachusett Shores, or act or do anything relating thereto.

ARTICLE 23: To see if the Town will vote to transfer from available funds in the treasury a sum of money not in excess of Fifty-five and 50/100 ($55.50) Dollars and appropriate the same to pay the Town Clerk for vital statistics work done in 1972, or act or do anything relating thereto.

ARTICLE 24: To see if the Town will vote to provide Workmen's Compensation insurance for Police and Firemen to cover them when they are on active duty for the Town, or act or do anything relating thereto.
(Recommendation of Finance Committee will be given at the Annual Town Meeting).

ARTICLE 25: To see if the Town will vote to raise and appropriate a sum of money for the purposes of providing by construction or otherwise and for the original equipping and furnishing of additional school facilities, including four school rooms, at the Hubbardston Center School and determine whether the money shall be raised by taxation, by transfer from available funds in the Treasury, by appropriation from the Stabilization Account, by appropriation from the Revenue Sharing Account, or by borrowing, or by any combination thereof, or act in any way thereon.
(Recommendation of the Finance Committee will be given at the Annual Town Meeting).

ARTICLE 26: To see if the Town will vote to raise and appropriate a sum of money for the purpose of making renovations to the Town Library Building to provide temporary kindergarten facilities, and to determine whether the money shall be raised by taxation, by transfer from available funds in the treasury, by appropriation from the Stabilization Account, by appropriation from the Revenue Sharing Account, or by any other combination thereof, or act in any way thereon.
(Recommendation of the Finance Committee will be given at the Annual Town Meeting).

ARTICLE 27: To see if the Town will vote to raise and appropriate a sum of money not in excess of Sixty-five ($65.00) Dollars to Ralph Stone for expenses he incurred in providing flowers for the 1972 Memorial Day observance of the Town, or act or transact anything relating thereto.

ARTICLE 28: To see if the Town will vote to amend Section 1 of Article II of the Hubbardston By-Laws by changing the date set for the Annual Town Meeting, said change to become effective in 1974, or act or do anything relating thereto.
(Recommendation of the Finance Committee will be given at the Annual Town Meeting).

ARTICLE 29: To see if the Town will vote to raise and appropriate a sum of money not in excess of Seven Hundred Fifty ($750.00) Dollars to be used by the Fire Department for the purchase of new hose, or take any action relating thereto.

ARTICLE 30: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Thousand Five Hundred ($1,500.00) Dollars for the purchase of a rebuilt pump to be used on the Forest Fire Truck of the Fire Department, act or transact anything relating thereto.

ARTICLE 31: To see if the Town will vote to raise and appropriate a sum of money not in excess of Four Hundred ($400.00) Dollars for the purchase of a Scott Air Pack, or equivalent, with tank for use by the Fire Department, or act or do anything relating thereto.

ARTICLE 32: To see if the Town will vote to transfer a sum of money from Surplus Revenue in the Treasury to the Stabilization Account, act or transact anything relating thereto.
(Finance Committee recommends that this be Laid on the Table).

ARTICLE 33: To see if the Town will vote to raise and appropriate a sum of money not in excess of Two Thousand Five Hundred ($2,500.00) Dollars for the construction and maintenance of water holes under the supervision of the Fire Department, act or transact anything relating thereto.

ARTICLE 34: To see if the Town will vote to install a street light on pole #32 on Hale Road and appropriate from available funds in the treasury a sum of money not in excess of Twenty-five ($25.00) Dollars for the cost of operating said light, or act or do anything relating thereto.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the auditorium in said Town, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this twenty-second day of January 1973.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

James A. Orcutt
CONSTABLE

REPORT OF THE FINANCE COMMITTEE

The following is a record of the transfers from the Reserve Account and approved by the Board during the year:

March 6	Appropriation		$ 2,992.30
	From Overlay		2,007.70
			$ 5,000.00
April 17	Legal	400.00	
September 5	Tax Collector's Expense	400.00	
September 5	Elections & Registration	660.00	
September 5	Town Clerk's Expense	160.00	
October 5	Town Accountant Exp.	25.00	
October16	Fire	400.00	
November 13	Town Offices Tel.	60.00	
November 13	Police Wages	550.00	
November 13	Police Maint.	100.00	
November 13	Police Cruiser	450.00	
October 16	Fire	250.00	
November 27	Grave Opening	175.00	
December 31	Legal	427.69	
December 31	Animal Inspector Sal.	87.50	
December 31	Tax Title Expense	22.00	
December 31	Print By-Laws	12.29	
December 31	Wire Inspector Exp.	18.50	
December 31	Engineering	445.50	
		4,643.48	4,643.48
Balance			$ 356.52

David W. Simmerer, Chairman
Theodore Beauvais
Willard Slade
Paul Holden
Edward Blanchard
Alfred Kastberg, Clerk

1973 & 1974 BUDGET RECOMMENDED BY THE FINANCE COMMITTEE

Expended 1972	Item No.		Recommended 1973	6 Months 1974	18 Month Total
		GENERAL GOVERNMENT 2.07%			
25.00	1	Moderator	25.00	12.50	37.50
		Selectmen:			
684.00	2	Salaries	684.00	342.00	1026.00
460.67	3	Expenses	600.00	300.00	900.00
294.39	4	Town Offices Tel.	300.00	150.00	450.00
		Town Accountant:			
1600.00	5	Salary	1600.00	800.00	2400.00
144.39	6	Expenses	180.00	90.00	270.00
		Treasurer:			
1800.00	7	Salary	1800.00	900.00	2700.00
515.79	8	Expenses	525.00	262.50	787.50
		Tax Collector:			
1400.00	9	Salary	1500.00	750.00	2250.00
872.00	10	Expenses (incl Tax Title)	750.00	250.00	1000.00
		Assessors:			
1000.00	11	Salaries	1300.00	650.00	1950.00
887.61	12	Clerk	1100.00	600.00	1700.00
527.34	13	Expenses	500.00	200.00	700.00
0	14	Maps	600.00	200.00	800.00
	15	Mileage	150.00	50.00	200.00
		Town Clerk:			
700.00	16	Salary	700.00	350.00	1050.00
220.63	17	Expenses	300.00	150.00	450.00
50.00	18	Vital Statistics	100.00	50.00	150.00
1583.34	19	Elections & Regis.	800.00	1200.00	2000.00
1402.69	20	Legal	1000.00	500.00	1500.00
25.00	21	Finance Board	50.00	25.00	75.00
		Planning Board:			
0	22	Expenses	200.00	100.00	300.00
945.50	23	Engineering	1000.00	500.00	1500.00
287.40	24	Regional Pln. Dist.	231.10	100.00	331.10
15425.75		Total	15995.10	8532.00	24527.10

Expended 1972	Item No.		Recommended 1973	6 Months 1974	18 Month Total
		PROTECTION OF PERSONS & PROPERTY 3.05%			
		Police:			
7599.12	25	Wages	6000.00	3900.00	9900.00
	26	Mileage	400.00	200,00	600.00
	27	Maintenance	1250.00	750.00	2000.00
1829.47	28	Cruiser Maint.	2000.00	1000.00	3000.00
	29	Equip. & Outlay	700.00	300.00	1000.00
		Dog Officer:			
100.00	30	Salary	100.00	50.00	150.00
298.54	31	Expenses	300.00	150.00	450.00
		Fire:			
1121.60	32	Wages	1550.00	750.00	2300.00
2525.22	33	Expenses	2200.00	1200.00	3400.00
1398.96	34	Equip.& Outlay	1500.00	750.00	2250.00
40.00	35	Police Acci.Report	45.00	45.00	90.00
13.00	36	Fire Chief Insp.	40.00	20.00	60.00
2625.00	37	Police & Fire Disp.	4380.00	2190.00	6570.00
		Civil Defense:			
25.00	38	Salary	25.00	12.50	37.50
200.00	39	Expenses	200.00	100.00	300.00
		Wire Inspector:			
25.00	40	Salary	25.00	12.50	37.50
118.50	41	Expenses	125.00	75.00	200.00
		Gas Inspector:			
25.00	42	Salary	25.00	25.00	50.00
	43	Expenses			
		Building Inspector:			
	44	Salary	50.00	25.00	75.00
16.10	45	Expenses	200.00	100.00	300.00
1500.00	46	Dutch Elm & Pest Cont.	1500.00	750.00	2250.00
121.50	47	Trees, Care of	200.00	100.00	300.00
297.40	48	Shade & Street Trees	300.00	300.00	600.00
21.50	49	Conservation Comm.	100.00	50.00	150.00
19900.91		Total	23215.00	12855.00	36070.00

Expended 1972	Item No.		Recommended 1973	6 Month 1974	18 Month Total
		HEALTH & SANITATION 1.63%			
		Health:			
300.00	50	Salary	475.00	87.50	562.50
263.45	51	Expenses	100.00	50.00	150.00
	52	Medical Exp.	500.00	250.00	750.00
		Animal Inspector:			
137.50	53	Salary	100.00	50.00	150.00
3029.36	54	Norworco Nursing Serv.	3000.00	1724.16	4724.16
		Sanitation:			
6500.00	55	Wages & Exp.	8980.00	4000.00	12980.00
10230.31		Total	13155.00	6161.66	19316.66
		STREETS & HIGHWAYS 9.48%			
3386.44	56	Vac. & Holiday Pay	4960.00	2480.00	7440.00
3000.00	57	Chap.90M. (ARt.#6)	3000.00	1500.00	4500.00
8000.00	58	Chap.90C. (Art.#6)	8000.00	4000.00	12000.00
45149.42	59	Snow Removal	40000.00	40000.00	80000.00
1876.00	60	Chap.81M. (Art.#6)	1876.00	938.00	2814.00
2959.46	61	Bridges & Railings	1000.00	500.00	1500.00
2075.03	62	Street Lights	2100.00	1050.00	3150.00
301.52	63	Maint.Town Garage	500.00	250.00	750.00
66747.87		Total	61436.00	50718.00	112154.00
		WELFARE & VETERANS BENEFITS 0.88%			
50.00	64	Prudential Mem.Sal.	50.00	25.00	75.00
2976.80	65	Veterans Benefits	6000.00	4000.00	10000.00
180.00	66	Veterans Agent Sal.	200.00	100.00	300.00
50.00	67	Veterans Agent Exp.	50.00	25.00	75.00
3256.80		Total	6300.00	4150.00	10450.00
		SCHOOLS 77.50%			
125.00	68	School Comm.Sal.	125.00	67.50	192.50
178154.77	69	Elementary	300000.00	126882.00	426882.00
11685.02	70	Union #63 Share	16000.00	8081.00	24081.00
199144.00	71	Quabbin Regional	260000.00	137586.00	397586.00
59455.00	72	Montachusett Voc.	45000.00	23000.00	68000.00
448463.79		Total	621125.00	295616.50	916741.50
		LIBRARY 0.58%			
137.49	73	Trustees Salary	150.00	75.00	225.00
5424.49	74	Lib. Sal. & Wages	2800.00	1400.00	4200.00
	75	Expenses	1600.00	800.00	2400.00
5561.98		Total	4550.00	2275.00	6825.00

Expended 1972	Item No.		Recommended 1973	6 Months 1974	18 Month Total
		PARKS & CEMETERIES 0.25%			
274.50	76	Common	200.00	200.00	400.00
492.25	77	Old Cemeteries	250.00	250.00	500.00
68.00	78	Veteran's Graves	100.00	75.00	175.00
535.00	79	Grave Openings	500.00	250.00	750.00
219.85	80	Impr. & Maint.	250.00	250.00	500.00
	81	Salaries (300.00)req.	100.00	50.00	150.00
501.84	82	Equipment & Outlays	250.00	250.00	500.00
2091.44		Total	1650.00	1325.00	2975.00
		UNCLASSIFIED 2.19%			
185.00	83	Memorial Day	320.00	320.00	640.00
578.75	84	Town Report	1000.00		1000.00
100.00	85	Town Clock Exp.	100.00	50.00	150.00
8720.22	86	Insurance	7000.00	7000.00	14000.00
	87	Workmen's Comp.	2500.00	2500.00	5000.00
3200.36	88	Chapter 32B	3222.48	1611.24	4833.72
51.00	89	Contingent	200.00	100.00	300.00
12835.33		Total	14342.48	11581.24	25923.72
		MATURING DEBT & INTEREST 2.28%			
6539.87	90	Interest	7000.00	4000.00	11000.00
5000.00	91	School House Loan	5000.00	5000.00	10000.00
1000.00	92	Fire House Loan	1000.00	---	1000.00
3233.50	93	Hgwy. Equip. Loan	2500.00	2500.00	5000.00
15773.37		Total	15500.00	11500.00	27000.00
600287.55		TOTALS	777268.58		1181982.98

REPORT OF THE TOWN CLERK

MARRIAGES RECORDED IN 1972

January	1	Alfred D. Willis of Hubbardston and Florence (Buxton) Scott of North Brookfield
February	5	Anthony Castellani of Worcester and Linda Cole of Hubbardston
March	23	Robert James Smith of Gardner and Ann Kataisto of Hubbardston
April	28	Peter William Clark of Hubbardston and Claudia Gail Nyman of Gardner
April	28	Michael C. Bumpus of Hubbardston and Janet M. White of Shrewsbury
May	6	Edmond J. Boucher of Gardner and Bonnie L. Newcomb of Hubbardston
May	13	Raymond E. Wolfe of Worcester and Karen M. Coppola of Hubbardston
June	14	Rocco J. Kujala of Hubbardston and Catherine T. Fratus of Provincetown
July	8	Edward W. Shepard of Hubbardston and Theresa Elaine Gordon of Athol
August	4	Michael Herbert Ellowitz of Hubbardston and Claire E. LaRose of Worcester
August	4	Paul Martin Noel of Winchendon and Susan Scott of Hubbardston
August	5	Richard K. Roberts of Barre and Lois E. Mackie of Hubbardston
August	6	Fernande P. Letendre of Fall River and Beverly A. Netishen of Hubbardston
October	28	Kenneth Faulkner of Gardner and Donna Rae Kurth of Hubbardston
November	4	Bruce N. Masters of Hubbardston and Patricia Boisvert of Gardner
November	24	Ralph A. Stone of Hubbardston and Mildred (Holmquist) Holmquist of Gardner
December	2	Allison Arthur Wells of North Brookfield and Theresa Lee Miller of Hubbardston

December 3 Norman P. Harrington of Hubbardston and Sally C. (Chenoweth) Guilbault of Hubbardston

1971 Marriage

December 11 Douglas Michael Mallet of Athol and Gloria June White of Hubbardston

BIRTHS RECORDED IN 1972

February 8 William Christopher to Robert Allen and Norma Jean (Jacobson) Jason

February 13 Willis Edwin, Jr. to Willis Edwin and Barbara Ann (Kimball) Erickson

February 22 Karen Louise to Robert Marland and Susan Bell (Brown) Taylor

March 3 Julie Ann to Alexander Louis and Joann Claire (Flanders) Pepper

March 17 Nicole Ann to Marcus Herbert and Delphine Marie (LeBlanc) Bottomly

March 31 Kimberly Michele to Jeffrey Edward and Mona Pierrette (Dionne) Dill

April 13 Cheri Ann to Melvin Dale and Margo Evangeline (Keizer) Crouse

May 19 Michelle Ann to Joseph William and Virginia Gail (Erickson) Arsenault

July 4 Aaron Clayton to Ronald Ray and Janice Louise (Cross) Barrett

July 17 Jessie Elizabeth to Bruce Axel and Susanne Elaine (Halkola) Gunnard

July 23 Cheri Elizabeth to William Elmore and Emily Winifred (Clewlow) Proctor

July 26 Kathy Lynn to Raymond Beauna and Louise Madeline (Morneau) Martel

August 26 Scott Glenn to Ervin Glenn and Arline Louise (Whalen) Barrett

August	27	Mathew Thomas to Leonard Joseph and Alice Louise (Bousquet) Lazure
September	4	Seth Atwood to Roger Atwood and Linda Jean (Keefe) Knipe
September	6	Brian Richard to Richard Edward and Sharon Lee (Phillips) Streeter
September	17	Steven Matthew to George Scotton and Donna Marie (Brunelle) Fowler
September	30	Christine to Raymond Russell and June Dolores (Cotton) Turcotte
October	8	Melissa to Frank Allen and Jerilynn Marie (Angell) Valley
October	24	Katherine Sue to Michael and Jeanne Frances (Tkaczyk) Gajdukow
November	15	Mollee Lou to Robert Clinton & Nancy Jane (Cote)Murphy
December	28	James Stephen to David Paul & Karen Denise (Wall) Phillips

1971 Birth

December	1	Richard James, Jr., to Richard James and Blanche Marion (Lagasse) Farrell

DEATHS RECORDED IN 1972

			Years	Months	Days
January	29	Sigrid (Kollanus) Aalto	49	9	19
January	31	Pearl V. (Slaney) Clark	56	9	22
June	6	Aati Laitinen	77	8	5
June	27	Hjalmar A. Aalto	81	4	1
July	19	George Leroy Hatstat	73	8	15
August	24	Albin Laitinen	70	8	7
September	24	Andrew John Larson	4	8	18
November	17	Bessie Wheeler	88	10	22
November	25	Toivo W. Salomaa	86	2	26

BROUGHT TO TOWN FOR BURIAL IN 1972

March	1	Arthur E. Withington	81	2	25
April	1	Francis W. Spring	78	11	3
May	1	John H. Frye	86	0	27
May	19	Tracy Ikonen	0	7	26
August	19	James Edward O'Connor	58	8	16
September	26	Elizabeth Ball	0	0	1
November	24	Everett B. Woodward	73	9	26

FISHING AND GAMING LICENSES - 1972

113	Male Fishing	$ 565.00
38	Hunting	217.00
52	Sporting	416.00
42	Female Fishing	168.00
21	Minor Fishing	63.00
2	Non-Resident Fishing (7 day)	10.00
2	Non-Resident Fishing	19.00
3	Duplicate	1.50
31	Resident Sporting (over 70)	Free
3	Military Sporting	Free
6	Archery Stamps	10.00
313	Sent to the Commonwealth	$1,469.50

DOG LICENSES - 1972

163	Males	431.95
36	Females	203.40
75	Spayed Females	198.75
9	Kennels @ $10.00	86.85
2	Kennels @ $50.00	99.30
285	Paid to Town of Hubbardston	$1,020.25

MISCELLANEOUS

3	Raffles Permits @ $10.00	$ 30.00
4	Gas & Oil Permits @ $1.00	4.00
1	General License @ $1.00	1.00
2	1971 Town Reports @ $1.25	2.50
2	1972 Street Listings @ $1.50	3.00
1	1972 Voting List @ $1.50	1.50
13	Paid to Town of Hubbardston	$ 42.00

1971 - JURY LIST - 1972

Albert E. Clark, Sr.	Field Engineer
Helen J. Gaidanoqicz	Stitcher
Ronald B. Burleigh	Maintenance Mechanic
Helga K. Hawkins	Awards Clerk
Adolph E. Erickson	Salesman
Evelyn T. Mackie	Housewife
Irene Watts	Billing Clerk
Richard H. Gass	Retired
Morrison Wheeler	Machine Operator
Oiva H. Rivers	Electro-galvanizing Furnace Opr.
Alden R. Adams	Foreman
Blardy J. Adamonis	Truck Driver
Glenn C. Bishop	Machine Operator
Edgar N. Blood, Jr.	Assembler, Spray Painter
I. Lillian Connolly	Kennel Manager
Walter P. Blyther	Finishing Foreman

THE COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORPORATIONS AND TAXATION

BUREAU OF ACCOUNTS
Leverett Saltonstall Building, Government Center
100 Cambridge Street, Boston, Mass. 02204

September 27, 1972

To the Board of Selectmen:

Mr. Theodore H. Curtis, Chairman
Hubbardston, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Hubbardston for the period from June 14, 1970 to March 15, 1972, made in accordance with provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Walter F. Abel, Assistant Chief of Bureau.

Very truly yours,

Gordon A. McGill
Director of Accounts

GAM:nem

A true copy, Attest:

Copy of a letter and report as bound in the "REPORT OF AN AUDIT of THE ACCOUNTS OF THE TOWN OF HUBBARDSTON".

Helmi L. Hendrickson
Town Clerk

Mr. Gordon A. McGill
Director of Accounts
Department of Corporations and Taxation
Boston, Massachusetts

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Hubbardston for the period from June 14, 1970, the date of the previous examination, to March 15, 1972, and submit the following report thereon:

The records of financial transactions of the several departments receiving or disbursing money for the town or committing bills for collection were examined and checked with the records of the town treasurer and the town accountant.

The books and accounts in the town accountant's office were examined and checked, the recorded receipts being compared with the treasurer's books and with the records in the several departments collecting money for the town. The payments, as entered, were checked with the treasurer's books and with the approved treasury warrants, while the appropriations, transfers, and loan authorizations were checked with the town clerk's records of financial votes passed by the town meetings and with the finance committee's authorizations of transfers from the reserve fund.

The ledger accounts were analyzed, the necessary adjustments resulting from the audit were made, and a balance sheet showing the financial condition of the town on March 15, 1972 was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked in detail. The cash book additions were verified and the recorded receipts were compared with the town accountant's books, with the departmental records of payments to the treasurer, and with other sources from which money was paid into the town treasury. The payments were compared with the warrants approved by the selectmen and with the accountant's books.

The treasurer's cash balance on March 15, 1972 was proved by reconciliation of the bank balance with the statement furnished by the bank of deposit and by actual count of the cash in the office.

The records pertaining to funded debt, as well as temporary loans, were examined and checked. The temporary loans issued were compared with the town treasurer's recorded receipts, while the payments on account of maturing debt, temporary loans, and interest were compared with the amounts falling due and were checked with the cancelled securities on file.

The payroll deduction records for Federal and State taxes, the county retirement system, Blue Cross-Blue Shield, teachers' annuities, teachers' insurance and teachers' dues were examined. The deductions were proved, the payments to the proper agencies were verified, and the balances on hand were reconciled with the controlling ledger accounts.

The savings bank books representing the investments of the several trust funds in the custody of the town treasurer were examined and listed, the income being proved and all balances being compared with the books of the town accountant.

The records of tax titles and tax possessions held by the town were examined and checked. The transfers from the tax levies to the tax title account were compared with the collector's books, the reported redemptions were checked with the treasurer's recorded receipts, the disclaimers were verified, and the tax titles and tax possessions on hand were listed, reconciled with the town accountant's ledger and checked with the records at the Registry of Deeds.

The books and accounts of the tax collector were examined and checked in detail. The tax and excise accounts outstanding at the time of the previous examination, as well as all subsequent commitments, were audited and reconciled with the assessors' warrants. The recorded collections were checked, the payments to the treasurer were verified, the abatements as recorded were checked with the assessors' records of abatements granted, the transfers to the tax title account were verified, and the outstanding accounts were listed and proved.

A considerable amount of detailed checking was necessary in order to properly reconcile the collector's accounts, which added materially to the time consumed in making the audit.

Aggregates of the outstanding tax and excise levies were furnished to the board of assessors for the purpose of recommitment.

The outstanding tax and excise accounts were further verified by mailing notices to all persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The financial records of the town clerk were examined and checked. The collections on account of dog and sporting licenses issued, and from miscellaneous charges, were verified. The payments to the town treasurer and to the Division of Fisheries and Game were proved, and the cash on hand March 15, 1972 was proved by actual count of the cash in the office and by reconciliation of the bank balance with the statement received from the bank of deposit.

The surety bonds of the officials required by law to furnish them were examined and found to be in proper form.

The records of departmental cash collections by the board of selectmen, and by the inspectors of building, wires, gas and appliances, as well as by the police, fire, health, school, and library departments, and by all the other departments collecting money for the town, were examined and checked. The payments to the town treasurer were verified by comparison with the treasurer's and the accountant's books, and the cash on hand in the several departments was proved by actual count.

It is recommended that all departments collecting money for the town keep an accurate cash book record of all receipts chronologically, together with a record of their payments to the Town Treasurer.

In addition to the balance sheet, there are appended to this report, tables showing reconciliations of the several cash accounts, summaries of the tax, excise, tax title, and departmental accounts, as well as schedules showing the transactions and condition of the trust and investment funds.

While engaged in making the audit cooperation was received from all the town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

Walter F. Abel
Asst. Chief of Bureau

wfa:nem

ANNUAL TOWN ELECTION, MARCH 6, 1972

517 BALLOTS CAST

Moderator - One Year		
* Donald F. Lytle		465
Selectman - Three Years		
* Richard Lyon, Jr.		400
Tax Collector - Three Years		
Conrad M. Quinn		189
* Elaine M. Suojanen		294
James Vaida	(write in)	1
School Committee - Three Years		
James Vaida		227
* Thomas A. Howlett		269
Michael Gajdukow	(write in)	1
Irene Craig	(write in)	1
School Committee - One Year		
Walter E. Dreyer		70
Paul Larson		149
* Donald F. Lytle		281
Montachusett Regional Vocational Tech. School Committee - 4 yrs		
* Raymond S. Moore		464
Kathleen Derzius	(write in)	1
Assessor - Three Years		
* Raymond E. Wead, Jr.		464
Tree Warden - One Year		
* Theodore H. Curtis		265
David R. Alm		229
Board of Health - Three Years		
Karl H. Anderson		181
Shirley B. Dreyer		97
* Francis D. Tattan		205
Constable - Three Years		
* James A. Orcutt		457
Planning Board - One Year		
Arnold R. Carlson		171
* Irene H. Craig		242
Ronald A. Stark		32
Richard Anderson	(write in)	

Library Trustees - Three Years

*	Evelyn T. Mackie	388
*	Karen J. Merikanto	403

Park & Cemetery Commissioner - Three Years

*	Irene H. Craig	443

Planning Board - 5 Years

*	Raymond R. Turcotte	347
	Ronald A. Stark	25

Finance Board - Three Years

Larry Nelson	(write in)	1
Peter Thurston	(write in)	1
Walter E. Dreyer	(write in)	1
Ronald A. Stark	(write in)	2
Edward Blanchard	(write in)	1
Alden R. Adams	(write in)	2
James E. Vaida	(write in)	4
Kenneth C. Green	(write in)	1
Roger A. Knipe	(write in)	1
Thomas A. Howlett	(write in)	1
Roy P. Nilson	(write in)	1
Conrad M. Quinn	(write in)	1

Question: Shall licenses be granted in this city (or town) for the operation, holding or conducting a game commonly called Beano?

Yes	376
No	94

Respectfully submitted,

Helmi L. Hendrickson
Town Clerk

* Elected

TOWN WARRANT

ANNUAL TOWN MEETING - MARCH 6, 1972

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, the sixth day of March next, at twelve o'clock in the forenoon, then and there to act on the following Articles:

ARTICLE 1: To bring in and deposit their ballot for the following Town Officers: One Moderator for one year; One Selectman for three years; One Assessor for three years; One School Committee Member for three years; One School Committee Member for one year; One Tax Collector for three years; One Constable for three years; Two Library Trustees for three years; One Tree Warden for one year; One Park and Cemetery Commissioner for three years; One Planning Board Member for one year; One Planning Board Member for five years; Two Finance Board Members for three years; One Board of Health Member for three years; One Montachusett Regional Vocational Technical School Committee Member for four years.

All of the above officers to be voted for on one ballot.

The polls will be open from 12:00 o'clock noon until 7:00 o'clock P.M.

At 7:30 P.M., to act upon the Articles of this Warrant beginning with Article 2.

ARTICLE 2: To hear the report of the Town Officers and act thereon.

Unanimously voted to accept the report of Town Officers as printed in the Annual Town Report with the exception of the by-laws revision report. Motion made and seconded that the Town Clerk include and append a list of Officers elected and appointed in 1971.

ARTICLE 3: To raise such sums of money as may be necessary to defray Town charges and expenses for the year ensuing and to fix the annual salary and compensation of all the elected officers of the Town as provided by Section 108 of Chapter 41 General Laws, as amended, and to make appropriations therefor.

Unanimously voted to raise the sum of Six Hundred Thirteen Thousand Four Hundred Five Dollars and Nineteen Cents ($613,405.19) to defray the Town Charges and Expenses for the year ensuing and to fix the annual salary and compensation of all Elective Officers of the Town as provided by Section 108 of Chapter 41, General Laws as

amended, and to make appropriations thereof.

ARTICLE 4: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1972 and January 1, 1973, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with provisions of General Laws, Chapter 44, Section 17.

Unanimously voted to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1972 and January 1, 1973, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year in accordance with the provisions of General Laws, Chapter 44, Section 17.

ARTICLE 5: To see what use the Town will make of the money received from the County known as the Dog Fund.

Unanimously voted to provide that the Hubbardston Library be the permanent annual recipient of the fund known as the "Dog Fund".

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale by posting such notice of sale in some convenient and public place in the Town fourteen (14) days at least before the sale, property taken by the Town under tax title procedure, provided that the Selectmen or whomsoever they may authorize to hold that public auction, may reject any bid which they deem inadequate, or take any action thereto.

Unanimously voted to authorize the Selectmen to sell, after first giving notice of the time and place of sale by posting such notice of sale in some convenient and public place in the Town fourteen (14) days at least before the sale, property taken by the Town under tax title procedure, provided that the Selectmen or whomsoever they may authorize to hold that public auction may reject any bid which they deem inadequate.

ARTICLE 7: To see if the Town will vote to contract with the State for Highway purposes as provided under Chapter 81 and Chapter 90 of General Laws.

Unanimously voted to contract with the State for highway purposes as provided under Chapter 81 and Chapter 90 of General Laws.

ARTICLE 8: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or act or do anything relating thereto.

Unanimously voted that the sum of Seven Thousand Six Hundred Twenty Dollars and Forty Three Cents ($7,620.43) be transferred from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery.

ARTICLE 9: To see if the Town will vote to raise and appropriate a sum of money not in excess of Six Thousand Sixty Seven and Thirty Six Cents ($6,067.36) Dollars for expense relative to County Retirement System, act or transact anything relating thereto.

Unanimously voted to raise and appropriate the sum of Six Thousand Sixty Seven and Thirty Six Cents ($6,067.36) Dollars for expenses relative to County Retirement System.

ARTICLE 10: To see if the Town will vote to raise and appropriate a sum of money not in excess of Two Thousand ($2,000.00) Dollars for the purchase of oil for new surfacing of Chapter 81 roads, same to be applied with Chapter 81 money under the direction of the Selectmen, act or transact anything relating thereto.

Unanimously voted to raise and appropriate the sum of Two Thousand ($2,000.00) Dollars for the purchase of oil for new surfacing Chapter 81 roads, and same to be applied with Chapter 81 money under the direction of the Selectmen.

ARTICLE 11: To see if the Town will vote to raise and appropriate a sum of money not in excess of Four Thousand ($4,000.00) Dollars to be used as a General Highway Account for the repair and maintenance of roads under the direction of the Selectmen, act or transact anything relating thereto.

Unanimously voted to raise and appropriate the sum of Four Thousand ($4,000.00) Dollars to be used as a General Highway Account for the repair and maintenance of roads under the direction of the Selectmen.

ARTICLE 12: To choose a Director in accordance with the provisions of Chapter 138 General Laws, and to appropriate from available funds the sum of Fifty ($50.00) Dollars therefor.

Unanimously voted to choose a Director in accordance with the provisions of Chapter 138 General Laws and to transfer from available funds the sum of Fifty ($50.00) Dollars therefor.

ARTICLE 13: To see if the Town will vote to transfer Five Hundred ($500.00) Dollars from the State Aid to Libraries Reserve Account to the Library Account, as specified in General Laws, Chapter 78, Section 19, act or transact anything relating thereto.

Unanimously voted to amend the article and to transfer the sum of One Thousand ($1,000.00) Dollars from the State Aid to Libraries Reserve Account to the Library Account, as specified in General Laws, Chapter 78, Section 19.

ARTICLE 14: To see if the Town will vote to transfer a sum of money not in excess of Two Thousand Seven and 70/100 ($2,007.70) Dollars from the Overlay Surplus Account and raise and appropriate a sum of money not in excess of Two Thousand Nine Hundred Ninety Two and 30/100 ($2,992.30) Dollars to the Reserve Fund, act or transact anything relating thereto.

Unanimously voted to transfer the sum of Two Thousand Seven and 70/100 ($2,007.70) from the Overlay Reserve Account, and raise and appropriate the sum of Two Thousand Nine Hundred Ninety Two and 30/100 ($2,992.30) Dollars to the Reserve Fund.

ARTICLE 15: To see if the Town will vote to raise and appropriate a sum of money not in excess of Five Hundred ($500.00) Dollars to be used by the Fire Department for the purchase of new hose, or take any action relating thereto.

Unanimously voted to raise and appropriate the sum of Five Hundred ($500.00) Dollars to be used by the Fire Department for the purchase of new hose.

ARTICLE 16: To see if the Town will vote to raise and appropriate a sum of money not in excess of Five Hundred Fifty ($550.00) Dollars to be used by the Fire Department for the purchase of four (4) transistorized alerting receivers or take any action relating thereto.
(NOT APPROVED by Finance Committee)

Voted to raise and appropriate the sum of Five Hundred Fifty ($550.00) Dollars to be used by the Fire Department for the purchase of four (4) transistorized alerting receivers. Yes 91
No 21

ARTICLE 17: To see if the Town will vote to transfer a sum of money from the Surplus Revenue in the Treasury to the Stabilization Account, act or transact anything relating thereto.

Unanimously voted to transfer the sum of Three Thousand ($3,000.00) Dollars from the Surplus Revenue in the Treasury to the Stabilization Account.

ARTICLE 18: To see if the Town will vote to raise and appropriate a sum of money and authorize the Board of Selectmen to take by eminent domain or by purchase, or to accept an agreement of lease, a parcel of land of Hazel M. Homans, said parcel to be used as a water hole for fire protection, or act in relation thereto.

Unanimously voted to raise and appropriate the sum of One ($1.00) Dollar, and authorize the Board of Selectmen to accept an agreement of lease a parcel of land of Hazel M. Homans, said parcel to be used as a water hole for fire protection.

ARTICLE 19: To see if the Town will vote to raise and appropriate a sum of money not in excess of Two Thousand Five Hundred ($2,500.00) Dollars for the construction and maintenance of water holes under the supervision of the Fire Department, act or transact anything relating thereto.

Unanimously voted to raise and appropriate the sum of Two Thousand Five Hundred ($2,500.00) Dollars for the construction and maintenance of water holes under the supervision of the Fire Department.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of Two Thousand ($2,000.00) Dollars for the purchase of a 1953 Ford Fire Truck for use by the Fire Department, act or transact anything relating thereto.

Unanimously voted to raise and appropriate the sum of Two Thousand ($2,000.00) Dollars for the purchase of a 1953 Ford Fire Truck for use by the Fire Department.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of Two Hundred ($200.00) Dollars for the painting of the Fire Station, under the supervision of the Fire Chief, act or transact anything relating thereto.

Unanimously voted to raise and appropriate the sum of Two Hundred ($200.00) Dollars for painting the Fire Station under the supervision of the Fire Chief.

ARTICLE 22: To see if the Town will vote to raise and appropriate a sum of money not in excess of Two Hundred ($200.00) to be used for the purchase of regulatory and street signs under the supervision of the Selectmen, act or transact anything relating thereto.

Unanimously voted to raise and appropriate the sum of Two Hundred ($200.00) Dollars to be used for the purchase of regulatory and street signs under the supervision of the Selectmen.

ARTICLE 23: To see if the Town will vote to install a street light on Pole #94 on Gardner Road and appropriate a sum of money not in excess of Twenty Five ($25.00) Dollars for the cost of operating

said light, or act or do anything relating thereto.

Unanimously voted to install a street light on Pole #94 on Gardner Road and appropriate the sum of Twenty Five ($25.00) Dollars for the cost of operating said light.

ARTICLE 24: To see if the Town will vote to install a street light on Pole #25 on Brigham Street and appropriate a sum of Twenty Five ($25.00) Dollars for the cost of operating said light, or act or do anything relating thereto.

Unanimously voted to install a street light on Pole #25 on Brigham Street and appropriate Twenty Five ($25.00) for the cost of operating said light.

ARTICLE 25: To see if the Town will vote to accept the provisions of Chapter 40, Section 22D of the General Laws, as amended, which apply to parking violations and the towing of parked vehicles, or act or do anything relating thereto.

Unanimously voted to accept the provisions of Chapter 40, Section 22D of the General Laws as amended which apply to parking violations and towing of parked vehicles.

ARTICLE 26: To see if the Town will vote to transfer from available funds in the Treasury to the Tree Warden, the sum of money earned by the Tree Warden during 1971 for services rendered by him to the public utilities companies, or take any action relative thereto.

Unanimously voted to transfer the sum of Two Hundred Forty ($240.00) Dollars from available funds in the Treasury to the Tree Warden, earned by the Tree Warden during 1971 for services rendered by him to the public utilities companies.

ARTICLE 27: To see if the Town will vote to transfer from available funds in the Treasury, the sum of Two Hundred ($200.00) Dollars for payment to Mr. Thomas McLaughlin for services rendered the Town as Town Counsel in 1971, or act or do anything relating thereto.

Unanimously voted to transfer from available funds in the Treasury, the sum of Two Hundred ($200.00) Dollars for payment to Mr. Thomas McLaughlin for services rendered the Town as Town Counsel for 1971.

ARTICLE 28: To see if the Town will vote to petition the Board of Standards to propose regulations relative to construction, alteration and maintenance of buildings and other structures in the Town of Hubbardston as provided in Chapter 143, Section 3 of the General Laws as amended, or act or do anything relating thereto.

Unanimously voted to petition the Board of Standards to propose regulations relative to construction, alteration and maintenance of buildings and other structures in the Town of Hubbardston, as provided in Chapter 143, Section 3 of the General Laws as amended.

ARTICLE 29: To see if the Town will vote to designate the road leading from its intersection with Worcester Road at Brigham Pond to the Princeton Town Line at "Lamphere's Crossing", so called, as the OLD PRINCETON ROAD, said road now known in various sections as WACHUSETT REST ROAD, EAST HUBBARDSTON ROAD and LAMPHERE ROAD, and to name the section of new road passing to the south of property owned by Murdock and West as the OLD PRINCETON ROAD BYPASS, and the portion of road from what is presently known as OLD PRINCETON ROAD, or EAST HUBBARDSTON ROAD, or EAST COUNTY ROAD, etc., to Route 62 via Curtis Mill, be known as "OLD COLONY ROAD".

Unanimously voted to amend Article 29 to read as follows: To designate the road leading from its intersection with Worcester Road at Brigham Pond to the Princeton Town Line at "Lamphere's Crossing", so-called, as the OLD PRINCETON ROAD, said road now known in various sections as WACHUSETT REST ROAD, EAST HUBBARDSTON ROAD, and LAMPHERE ROAD, and to name the section of new road passing to the south of property owned by Murdock and West as the OLD PRINCETON ROAD BYPASS, and the portion of road from what is presently known as OLD PRINCETON ROAD, or EAST HUBBARDSTON ROAD, or EAST COUNTY ROAD etc., to Route 62 via Curtis Mill be known as "OLD COLONY ROAD".

ARTICLE 30: To see if the Town will vote to accept the layout of about 2000 feet of private roads now known as Forest Drive, Tohanto Road and Brookside Drive, as shown on a plan of Countryside Acres or Paradise Park, said plan on file at the Town Clerk's Office, with said roads to be accepted as Town Ways, or act or do anything relating thereto.
(Recommendation of the Finance Committee will be given at the Annual Town Meeting).

Voted to pass over the article. Yes 68 No 44

ARTICLE 31: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Thousand ($1,000.00) Dollars for the planning and construction of office space in the Banquet Hall section of the Library Building under the direction of the Selectmen and only with the approval of the Library Trustees, or act or do anything relating thereto.

Unanimously voted to raise and appropriate the sum of One Thousand ($1,000.00) Dollars for the planning and construction of office space in the Banquet Hall section of the Library Building under the direction of the Selectmen and only with the approval of the Library Trustees.

ARTICLE 32: To see if the Town will vote to raise and appropriate a sum of money not in excess of One Thousand Six Hundred ($1,600.00) Dollars and also to borrow a sum of money not in excess of Sixteen Thousand ($16,000.00) Dollars under the provisions of Chapter 44, Section 7 (9), for a period of not longer than five (5) years, for the purchase of a new, four wheel drive, rubber-tired Loader, two cubic-yard capacity for use of the Highway Department, and to authorize the trade-in of the Caterpillar Model #922 Loader presently owned by the Town toward the purchase of said new Loader, or act or do anything relating thereto.

Unanimously voted to pass over the article.

ARTICLE 33: To see if the Town will vote to raise and appropriate a sum of money for the planning and construction of a Fire Proof Vault for the storage of Town Records, or act or do anything relating thereto.

Unanimously voted to raise and appropriate the sum of Two Hundred ($200.00) Dollars for the planning and construction of a Fire Proof Vault for the storage of Town Records.

ARTICLE 34: To see if the Town will vote to adopt the by-laws as revised and amended by the Committee appointed at the 1971 Annual Town Meeting, act or transact anything relating thereto.

Voted to adopt the by-laws as revised and amended by the Committee appointed at the 1971 Annual Town Meeting.
Yes - 125 No - 14 Abstaining - 2

ARTICLE 35: To see if the Town will vote to transfer from available funds in the Treasury, a sum of money not in excess of Two Hundred ($200.00) Dollars for the purpose of printing the revised Town by-laws, act or transact anything relating thereto.

Unanimously voted to transfer the sum of Two Hundred ($200.00) Dollars from available funds in the Treasury for the purpose of printing the revised Town by-laws.

ARTICLE 36: To see if the Town will vote to install a street light on the Pole on Worcester Road at the intersection with Old Princeton Road (Wachusett Rest Road), and appropriate a sum of money not in excess of Twenty Five ($25.00) Dollars for the cost of operating said light, act or do anything relating thereto. (Recommendation of the Finance Committee will be given at the Annual Town Meeting.)

Unanimously voted to install a street light on the Pole on Worcester Road at the intersection with the Old Princeton Road (Wachusett Rest Road) and appropriate the sum of Twenty Five ($25.00) Dollars for the cost of operating said light.

ARTICLE 37: To see if it is the consensus of the Town to

prohibit the dumping of garbage, rubbish, and other refuse in the Town of Hubbardston by those not residents of the Town of Hubbardston, act or transact anything relating thereto.
(Recommendation of the Finance Committee will be given at the Annual Town Meeting).

The motion was made and seconded to amend and substitute the wording of Article 37 to read: "No refuse, garbage, or rubbish from outside the limits of the Town of Hubbardston shall be deposited in any area of the Town of Hubbardston".
Voted: Yes - 295 No - 45 Abstaining - 6

The foregoing Articles have been reviewed by the Finance Committee and have been approved unless otherwise indicated.

And you are directed to serve this Warrant by posting attested copies thereof at the Post Office, Farmers' Cooperative Store, Williamsville, and at the Auditorium in said Town, seven (7) days at least before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of Meeting as aforesaid.

Given under our hands this twenty-fourth day of January 1972.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Date Posted: 21 February 1972
Time Posted: 9:55 A.M.

James A. Orcutt
CONSTABLE

The portion of the 204th Annual Town Meeting of Hubbardston on March 6, 1972 was called to order at 8:04 P.M. with 300 registered voters present and adjourned at 12:33 A.M. to March 13, 1972 at 7:30 P.M. Counters appointed by the Moderator were Karen Merikanto, Allan Olly, Ruth Quinn, Steven Hill, Teddie Salminen, and Steven Chapman.

The adjourned Meeting on March 13, 1972 was called to order at 7:45 P.M. with 236 registered voters attending and adjourned at 12:05 A.M. The same counters were appointed by the Moderator.

Helmi L. Hendrickson
Town Clerk

SPECIAL TOWN MEETING
MAY 15, 1972

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Elections and Town Affairs, to meet in the School Auditorium of said Hubbardston on Monday, May 15, 1972, at 8:00 P.M. then and there to act on the following articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money, not in excess of Three Thousand Seven Hundred Eighty Nine and 30/100 ($3,789.30) Dollars from the Highway Rental Fund to Debt and Interest Account and appropriate the same for the 1972 installment due toward the purchase of the Mack Truck approved in Article 1 at the Special Town Meeting of June 1, 1971, act or transact anything relating thereto.
(Approved by Finance Committee).

Passed over.

ARTICLE 2: To see if the Town will vote to transfer a sum of money from the Machinery Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery.

Unanimously voted to transfer the sum of Four Thousand Two Hundred Two and 71/100 ($4,202.71) Dollars from the Machinery Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery.

ARTICLE 3: To see if the Town will vote to accept from R. Granville Marean the sum of Two Hundred ($200.00) Dollars, the income thereof to be used for the Perpetual Care of lots #155 and #158 in Rural Glen Cemetery, or act or do anything relating thereto.
(Approved by the Finance Committee.)

Unanimously voted to accept from R. Granville Marean, the sum of Two Hundred ($200.00) Dollars, the income thereof to be used for the Perpetual Care of Lots #155 and #158 in Rural Glen Cemetery.

ARTICLE 4: To see if the Town will vote to accept from Maude Moffat the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of Lot #305 in Rural Glen Cemetery, or act or do anything relating thereto.
(Approved by the Finance Committee.)

Unanimously voted to accept from Maude Moffat, the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of Lot #305 in Rural Glen Cemetery.

ARTICLE 5: To see if the Town will vote to accept from Henry Hill the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of Lot #137 in Rural Glen Cemetery, or act or do anything relating thereto.
(Approved by the Finance Committee.)

Unanimously voted to accept the sum of One Hundred ($100.00) Dollars from Henry Hill, the income thereof to be used for the Perpetual Care of Lot #137 in Rural Glen Cemetery.

ARTICLE 6: To see if the Town will vote to accept from William E. Coffin the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of Lot #152 in Pine Grove Cemetery, or act or do anything relating thereto.
(Approved by the Finance Committee.)

Unanimously voted to accept from William E. Coffin, the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the Perpetual Care of Lot #152 in Pine Grove Cemetery.

And you are directed to serve this Warrant, by posting attested copies thereof at the place of meeting, Post Office, Farmers' Co-operative Store, and Williamsville, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of this warrant with your doing thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this first day of May 1972.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Date Posted: 8 May 1972
Time Posted: 9:37 A.M.

James A. Orcutt
CONSTABLE

The meeting was called to order by the Moderator, Donald F. Lytle at 8:00 P.M. with twenty three (23) registered voters attending, and adjourned at 8:15 P.M. Present quorum 20 voters.

Helmi L. Hendrickson
Town Clerk

SPECIAL TOWN MEETING

JULY 10, 1972

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston, in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, July 10, 1972, at 8:00 P.M. then and there to act on the following articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or take any action thereto.
(Approved by Finance Committee.)

Unanimously voted to transfer the sum of Seven Thousand Eight Hundred Six and 10/100 ($7,806.10) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery.

ARTICLE 2: To see if the Town will vote to transfer from available funds in the Treasury, a sum of money not in excess of Six Hundred and 00/100 ($600.00) Dollars to be used for the purchase of one remote control unit and Instalert Encoder for the Fire Department or do anything relating thereto.
(Approved by Finance Committee.)

Unanimously voted to amend the article to read: To transfer One Hundred Seventy Five ($175.00) Dollars from available funds in the Treasury to be used for the purchase of one remote control unit for the Police Department.

Unanimously voted to accept the article as amended.

ARTICLE 3: To see if the Town will vote to transfer from available funds in the Treasury, a sum of money not in excess of Three Hundred and 00/100 ($300.00) Dollars to the police and Fire Dispatchers' Account to be used for dispatchers' salaries, or do anything relating thereto.
(Approved by Finance Committee.)

Voted to transfer the sum of Three Hundred ($300.00) Dollars from available funds in the Treasury to the Police and Fire Dispatchers' Account to be used for Dispatchers' Salaries.

Yes: 24 No: 4

ARTICLE 4: To see if the Town will vote to raise and appropriate a sum of money not in excess of Ten Thousand ($10,000.00) Dollars to the General Highway Account for the repair and maintenance of roads under the direction of the Selectmen, or take any action relating thereto.
(Approved by Finance Committee.)

Voted to raise and appropriate the sum of Ten Thousand ($10,000.00) Dollars to the General Highway Account for the repair and maintenance of roads under the direction of the Selectmen.

Yes: 31 No: 2 Abstaining: 1

And you are directed to serve this Warrant by posting attested copies thereof at the place of Meeting, Post Office, Farmers' Co-operative Store and Williamsville seven (7) days at least before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of Meeting as aforesaid.

Given under our hands this 29th day of June 1972.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Posted: 30 June 1972
Time: 4:20 P.M.

James A. Orcutt
CONSTABLE

The Meeting was called to order at 8:02 P.M. with 41 registered voters and 2 visitors attending and adjourned at 8:37 P.M. by the Moderator, Mr. Donald F. Lytle.

The check list was in charge of Helmi L. Hendrickson and Melbourne A. Shepard.

Helmi L. Hendrickson
Town Clerk

SPECIAL TOWN MEETING
October 16, 1972

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and in Town Affairs, to meet in the School Auditorium in said Hubbardston on Monday, October 16, 1972 at 8:00 o'clock P.M., then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery, or act or do anything relating thereto.
(Approved by Finance Committee.)

Voted to transfer the sum of Seven Thousand Fifty Eight and 10/100 ($7,058.10) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account, and appropriate the same for the purchasing, replacing, repairing, and operating road machinery.

Yes: 26 No: 0

ARTICLE 2: To see if the Town will vote to transfer from available funds in the Treasury a sum of money, not in excess of Two Thousand Four Hundred ($2,400.00) Dollars to the Assessors' Map Account to be used for the updating of Assessors' maps or act or transact anything relating thereto.
(Approved by Finance Committee.)

Voted to transfer the sum of Two Thousand Four Hundred ($2,400.00) Dollars to the Assessors' map account to be used for the updating of Assessors' maps.

Yes: 25 No: 0

ARTICLE 3: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the perpetual care of the Carl and Hazel Tammi lot #153, Rural Glen Cemetery, or act or do anything relating thereto.
(Approved by Fanance Committee.)

Voted to accept One Hundred ($100.00) Dollars, the income thereof to be used for the perpetual care of the Carl and Hazel Tammi lot #153, Rural Glen Cemetery.

ARTICLE 4: To see if the Town will vote to transfer to Harry T. Buck, Jr., any interest it might have in a parcel of land on Hale Road, recorded in the Worcester District Registry of Deeds, Book 2618, Page 478, or act or transact anything relating thereto. (Approved by Finance Committee.)

Voted to transfer to Harry T. Buck, Jr., any interest the Town may have in the parcel of land on Hale Road, recorded in the Worcester District Registry of Deeds, Book 2618, Page 478.

Yes: 27 No: 0

ARTICLE 5: To see if the Town will vote to transfer from the Town Clock Repair Fund the sum of Four Hundred Fifty ($450.00) Dollars and to transfer from available funds in the Treasury a sum of money not in excess of Five Hundred ($500.00) Dollars and appropriate said sums of money for the repair of the Town Clock under the supervision of the Selectmen, or act or do anything relating thereto. (Approved by Finance Committee.)

Voted to transfer Four Hundred Fifty ($450.00) Dollars from the Town Clock Repair Fund and to transfer Five Hundred ($500.00) Dollars from available funds in the Treasury, and appropriate said sums of money for the repair of the Town Clock under the supervision of the Selectmen.

Yes: 28 No: 0

ARTICLE 6: To see if the Town will vote to transfer from available funds in the Treasury a sum of money not in excess of Two Thousand ($2,000.00) Dollars to the Snow Removal Account, or act or do anything relating thereto.
(Approved by Finance Committee.)

Voted to transfer Two Thousand ($2,000.00) Dollars from available funds in the Treasury to the Snow Removal Account.

Yes: 29 No: 0

ARTICLE 7: To see if the Town will vote to transfer from available funds in the Treasury a sum of money not in excess of Two Thousand One Hundred Thirty Five ($2,135.00) Dollars and appropriate the same for the purchase of a new Snow Plow for use of the Highway Department, or act or do anything relating thereto.
(Approved by Finance Committee.)

Voted to transfer from available funds in the Treasury, the sum of Two Thousand One Hundred Thirty Five ($2,135.00) Dollars and appropriate the same for the purchase of a new Snow Plow to be used by the Highway Department.

Yes: 29 No: 0

ARTICLE 8: To see if the Town will vote to establish a Zoning Board of Appeals Expense Account and transfer a sum of money not in excess of One Hundred ($100.00) Dollars from available funds in the Treasury, to this account, or take any action relating thereto. (Approved by Finance Committee.)

Voted to establish a Zoning Board of Appeals Expense Account, and transfer the sum of One Hundred ($100.00) Dollars from available funds in the Treasury to this account.

Yes: 28 No: 0

ARTICLE 9: To see if the Town will vote to transfer from available funds in the Treasury a sum of money not in excess of Four Hundred ($400.00) Dollars and appropriate the same for the purchase of one Scott Air Pack, or equivalent, for the use by the Fire Department or act or do anything relating thereto. (NOT Approved by Finance Committee.)

Voted to transfer the sum of Four Hundred ($400.00) Dollars from available funds in the Treasury, and appropriate the same for the purchase of one (1) Air Pack to be used by the Fire Department.

Yes: 26 No: 1

And you are directed to serve this Warrant by posting attested copies thereof at the Place of Meeting, Post Office, Farmers' Co-operative Store, and Williamsville, seven (7) days, at least, before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of Meeting as aforesaid.

Given under our hands this 5th day of October 1972.

Othro E. Sawyer
Richard Lyon, Jr.
Clerk of Selectmen

A true copy, Attest:

Date Posted: 7 October 1972
Time Posted: 10 O'clock A.M.

James A. Orcutt
CONSTABLE

The Meeting was called to order at 8:27 P.M. by the Moderator, Donald F. Lytle, with Thirty Two (32) registered voters present. The votes were signified by the raising of hands. Meeting

was adjourned at 8:52 P.M. after all articles were acted upon. Present quorum now is 30 registered voters. Also, one (1) visitor, Mr. Gray, Highway Superintendent was present.

Helmi L. Hendrickson
Town Clerk

SPECIAL TOWN MEETING
December 26, 1972

TOWN WARRANT

Worcester, ss.

To either of the Constables of the Town of Hubbardston in the County of Worcester, ss.

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and Town Affairs, to meet in the School Auditorium in said Hubbardston, on Tuesday, December 26, 1972, at 8:00 P.M. then and there to act on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer a sum of money from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing and operating road machinery or act or do anything relating thereto.
(Approved by Finance Committee.)

Voted to transfer the sum of One Thousand Nine Hundred Forty Three and 47/100 ($1,943.47) Dollars from the Highway Rental Fund to the Highway Machinery Maintenance Account and appropriate the same for the purpose of purchasing, replacing, repairing, and operating road machinery.

Yes: 31 No: 0 Abstaining: 1

ARTICLE 2: To see if the Town will vote to transfer a sum of money not in excess of Four Thousand ($4,000.00) Dollars from available funds in the Treasury and a sum of money not in excess of One Thousand Five Hundred ($1,500.00) Dollars from the Veterans' Benefits Account to the Snow Removal Account and appropriate the sums for expenses related to snow removal or act or transact anything relating thereto.
(The recommendation of the Finance Committee will be given at the time of the Meeting.)

Voted to transfer the sum of Three Thousand ($3,000.00) Dollars from available funds in the Treasury, and the sum of One Thousand Five Hundred ($1,500.00) Dollars from the Veterans'

Benefits Account to the Snow Removal Account and appropriate said sums for expenses related to snow removal.

Yes: 31 No: 0

ARTICLE 3: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the perpetual care of the William H. and Sophenia Green lots #138 and #143 at Rural Glen Cemetery, or act or do anything relating thereto. (Approved by Finance Committee.)

Unanimously voted to accept One Hundred ($100.00) Dollars, the income thereof to be used for the perpetual care of the William H. and Sophenia Green lots #138 and #143 at Rural Glen Cemetery.

ARTICLE 4: To see if the Town will vote to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the perpetual care of the Francis Spring lot #185 at Rural Glen Cemetery, or act or do anything relating thereto.
(Approved by Finance Committee.)

Unanimously voted to accept the sum of One Hundred ($100.00) Dollars, the income thereof to be used for the perpetual care of the Francis Spring lot #185 at Rural Glen Cemetery.

ARTICLE 5: To see if the Town will vote to transfer from available funds in the Treasury to the Tree Warden the sum of money earned by the Tree Warden during 1972 for services rendered by him to the public utilities companies, or act or do anything relating thereto.
(Approved by Finance Committee.)

Unanimously voted to transfer the sum of Three Hundred Six and 60/100 ($306.60) Dollars from available funds in the Treasury to the Tree Warden, earned by the Tree Warden during 1972 for service rendered by him to the utilities companies.

And you are directed to serve this Warrant by posting attested copies thereof at the Place of Meeting, Post Office, Farmers' Co-operative Store, and Williamsville, seven (7) days at least before the time of holding said Meeting.

Hereof, fail not, and make due return of this Warrant with your doing thereon to the Town Clerk at the time and place of Meeting as aforesaid.

Given under our hands this 16th day of December 1972.

Theodore H. Curtis
Othro E. Sawyer
Richard Lyon, Jr.
BOARD OF SELECTMEN

A true copy, Attest:

Date Posted: 19 December 1972

William D. Fales
CONSTABLE

The Meeting was called to order by the Moderator, Donald F. Lytle, at 8:06 P.M. with 35 registered voters present. After all business being acted upon, the Meeting was adjourned at 8:25 P.M. Raising of hands was used for the counting of votes.

Helmi L. Hendrickson
Town Clerk

ELECTIVE TOWN OFFICERS

Moderator

Donald F. Lytle ..... Term Expires 1973

Clerk

Helmi L. Hendrickson (Appointed)..... Term Expires 1973
Sigrid Aalto (Deceased) ..... Term Expires 1974

Treasurer

Nancy J. Howlett (Appointed) ..... Term Expires 1973
Alice D. Erickson (Resigned) ..... Term Expires 1974

Selectmen

Theodore H. Curtis, Chairman ..... Term Expires 1973
Othro E. Sawyer ..... Term Expires 1974
Richard Lyon, Jr., Clerk ..... Term Expires 1975

Assessors

Janes E. Vaida, (Appointed) ..... Term Expires 1973
Ronald A. Stark (Appointed) ..... Term Expires 1973
William C. Johnson (Resigned) ..... Term Expires 1973
Weikko A. Mackie (Resigned) ..... Term Expires 1974
Raymond E. Wead, Jr. ..... Term Expires 1975

School Committee

Donald F. Lytle ..... Term Expires 1973
Weikko Holopainen (Appointed) ..... Term Expires 1973
Paul Larson (Appointed) ..... Term Expires 1973
Marcia G. Johnson, Clerk (Resigned) ..... Term Expires 1974
Thomas A. Howlett (Resigned) ..... Term Expires 1975

Tax Collector

Elaine M. Suojanen ..... Term Expires 1975

Constables

William D. Fales ..... Term Expires 1973
Frank A. Valley ..... Term Expires 1974
James A. Orcutt ..... Term Expires 1975

Trustees of Public Library

Mary C. Hillman, Secretary (Resigned) ..... Term Expires 1973
Sulo Salminen ..... Term Expires 1973
Geraldine H. Page ..... Term Expires 1974
Thomas A. Howlett (Resigned) ..... Term Expires 1974
Charles J. Kolofsky (Appointed) ..... Term Expires 1973
John A. McIntire (Appointed) ..... Term Expires 1973
Evelyn T. Mackie ..... Term Expires 1975
Karen J. Merikanto ..... Term Expires 1975

Tree Warden

Theodore H. Curtis ..... Term Expires 1973

Park & Cemetery Commissioners

Peter Thurston ..... Term Expires 1973
James A. Orcutt, Chairman ..... Term Expires 1974
Irene H. Craig, Clerk ..... Term Expires 1975

Planning Board

Irene H. Craig ..... Term Expires 1973
Ralph A. Stone, Clerk ..... Term Expires 1974
Elbert A. Page ..... Term Expires 1976
Frank H. Washburn, Jr. ..... Term Expires 1975
Raymond R. Turcotte, Chairman ..... Term Expires 1977

Finance Board

Willard A. Slade ..... Term Expires 1973
Paul W. Holden ..... Term Expires 1973
Ronald A. Stark (Appointed) (Resigned) ..... Term Expires 1973
James E. Vaida (Appointed) (Resigned) ..... Term Expires 1973
Edward H. Blanchard, (Appointed) ..... Term Expires 1973
Alfred H. Kastberg, (Appointed) ..... Term Expires 1973
David W. Simmerer ..... Term Expires 1974
Theodore R. Beauvais ..... Term Expires 1974

Board of Health

Catherine Vallee, Clerk ..... Term Expires 1973
Wilfred J. Grenier, Jr., Chairman ..... Term Expires 1974
Francis D. Tattan ..... Term Expires 1975

Montachusett Regional Voc. Tech. Sch. Committee

Raymond S. Moore ..... Term Expires 1976

APPOINTED OFFICERS

Town Accountant

Barbara E. Hubbard (Resigned) ..... Term Expires 1974
Edward H. Blanchard (Appointed) (Resigned) ..... Term Expires 1973
Sylvia B. Lemerise (Appointed) (Resigned) ..... Term Expires 1973
Carol A. Beauvais (Appointed) ..... Term Expires 1973

Director of Public Works

Harold Gray ..... Term Expires 1973

Board of Registrars

Melbourne A. Shepard, Chairman ..... Term Expires 1973
Helmi L. Hendrickson, Clerk ..... Term Expires 1973
Gerald J. Morrissey ..... Term Expires 1974
Ann M. Richard ..... Term Expires 1975

Conservation Commissioners

C. Herbert Johnson ..... Term Expires 1973
Geraldine M. Page ..... Term Expires 1974
James E. Vaida ..... Term Expires 1974
I. Lillian Connolly ..... Term Expires 1975
Doris E. Goulet ..... Term Expires 1975

Development and Industrial Commissioners

Robert Meagher ..... Term Expires 1973
Louis Richard ..... Term Expires 1974
Andrew N. Erickson ..... Term Expires 1975
Alfred H. Kastberg ..... Term Expires 1976

Board of Appeals

Ronald B. Burleigh, Chairman ..... Term Expires 1974
Eliot G. Wright ..... Term Expires 1974
Louis A. Richard ..... Term Expires 1974
E. Louise Yleva ..... Term Expires 1976
Paul J. Stoll ..... Term Expires 1977
Walter E. Dryer, Alternate ..... Term Expires 1977

Water Commissioner

Vacancy

Representative to Montachusett Regional Planning Board

Ralph A. Stone, Acting ..... Term Expires 1973
Elbert A. Page, Alternate ..... Term Expires 1973

Town Officers Appointed for One Year

Fire Chief & Forest Warden - Frank E. Prentiss
Civil Defense Director - William J. White
Veterans' Agent - Raymond E. Wead, Jr.
Veterans' Graves Officer - James A. Orcutt
Inspector of Meats, Animals & Slaughter - Harold C. Harthan
Town Counsel - Richard W. Mirick
Wire Inspector - Richard Holgerson
Gas Inspector - John H. Bentley
Dog Officer - James A. Wagner
Fence Viewer - Vacancy
Field Driver - Vacancy
Police Matron - Catherine Vallee
Town Undertaker - Wyman Funeral Home

Police Officers

Regular Police Officers	Reserve Police Officers
William D. Fales, Chief	
Tauno H. Aalto	
James A. Orcutt	Steven E. Hill
James A. Donohoe	Philip S. Cardaci
James A. Wagner	

Building Inspector - Board of Selectmen

Drawn for Jury List in 1972

Evelyn T. Mackie

Alden R. Adams

OFFICERS ELECTED AND APPOINTED IN 1971

Othro E. Sawyer	Selectman
Alice D. Erickson	Treasurer
Sigrid Aalto	Town Clerk
Weikko Mackie	Assessor
Marcia G. Johnson	School Committee
James E. Vaida	School Committee
Geraldine M. Page	Library Trustee
Thomas A. Howlett	Library Trustee
David W. Simmerer	Finance Committee
Theodore R. Beauvais	Finance Committee
Irene H. Craig	Parks & Cemetery Commissioner
James A. Orcutt	Parks & Cemetery Commissioner
Elbert A. Page	Planning Board
Wilfred J. Grenier, Jr.	Board of Health
William D. Fales	Chief of Police
Frank E. Prentiss	Fire Chief & Forest Fire Warden
Catherine Vallee	Police Matron
Paul Larson	School Committee (1 year)
Barbara E. Hubbard	Accountant
Harold Gray	Highway Superintendent
William J. White	Civil Defense
Doris E. Goulet	Census Taker
Anne M. Richard	Census Taker
Raymond E. Wead, Jr.	Veterans' Agent
Richard Holgerson	Wire Inspector
John H. Bentley	Gas Inspector
Gerald J. Morrissey	Registrar of Voters
James A. Orcutt	Veterans' Graves Officer
C. Herbert Johnson	Shade & Street Tree Commission
Geraldine M. Page	Shade & Street Tree Commission
I. Lillian Connolly	Shade & Street Tree Commission
Gordon M. Clark	Shade & Street Tree Commission
Geraldine M. Page	Conservation Commission
Elbert A. Page	Rep. Montachusett Reg. Planning Com
Ralph A. Stone (Alternate)	Rep. Montachusett Reg. Planning Com
Charles C. Fox	Fence Viewer
Ronald C. Levesque	Fence Viewer & Field Driver
Andrew N. Erickson	Development & Industrial Commission
James A. Orcutt	Regular Police Officer
James A. Wagner	Regular Police Officer
Frank Valley	Regular Police Officer
Arlen Glancey	Regular Police Officer
Tauno Aalto	Regular Police Officer
Hobart Clark	Reserve Police Officer
Harley D. Edwards	Reserve Police Officer
George L. Hatstat	Reserve Police Officer
James S. Donohoe	Reserve Police Officer
Woodrow Barratt	Reserve Police Officer
James A. Wagner	Dog Officer
Raymond R. Turcotte	Planning Board
James S. Donohoe	Regular Police Officer

DRAWN FOR JURY DUTY - 1971

Leonard W. Clark
Lillian A. Wright
Antonio H. Ouellette
Andrew K. Hannula
Raymond C. Valley
David A. Jalonen
Kenneth K. Hannula

POLICE OFFICERS - 1971

REGULAR POLICE OFFICERS

- William D. Fales, Chief
- Tauno H. Aalto (resigned)
- James A. Orcutt
- James A. Wagner
- Frank A. Valley (resigned)
- Arlen R. Glancey (resigned)
- James S. Donohoe (5 months)

RESERVE POLICE OFFICERS

- Hobart Clark
- Harley Edwards
- George L. Hatstat
- James S. Donohoe
- Woodrow Barratt
- Arthur B. Edwards

SELECTMEN'S REPORT

To the Citizens of Hubbardston:

The Selectmen organized on March 7, 1972 with Theodore H. Curtis as Chairman; Richard Lyon, Jr. as Clerk and Othro E. Sawyer as Contributing and Expediting Member.

The Board met every other Monday night with the exception of Monday holidays when meetings were held on Tuesdays. Several special meetings were held when Town business required them.

The Board met once in Rutland with the Rutland Selectmen and on another occasion attended a public session in Rutland at which local legislators and Commissioner Bruce Campbell of the State Department of Public Works were present. Both of these trips to Rutland were concerned with the construction of the "Podunk Pike" from Spencer to Gardner.

In 1972 the Highway Department under Public Works Director Harold Gray completed the "Wachusett Rest Road" project on the Old Princeton Road. Thus, a greatly improved road runs from the intersection with Worcester Road to the corner at the intersection with Healdville and Simonds Hill Roads. The next new construction under Chapter 90 will be on the Williamsville Road beginning at Canesto Brook and coming back to the center of Town.

Action on a swimming area at Comet Pond was stymied by the environmental and esthtic impact consultants of the MDC. We have not yet given up hope.

The Camsters building, so-called, on Worcester Road is in the final stages of being sold to Andrew N. Erickson of the A.T.A. Machine and Development Corporation of Hubbardston for the sum of $6,500.00. The sale also includes about two acres of land behind the Camsters building.

The Selectmen, acting as Building Inspector, issued permits for 25 new dwellings in Hubbardston last year. This compares with an average of less than 7 per year during the five preceding years. The implications of this rapid growth should not be lost on those planing the future of the Town, especially if the trend continues to accelerate.

During 1972 the Selectmen had to ask many times for applicants for various Town offices in which vacancies occurred. Each time we asked, we were pleased with the spirit of "volunteerism" that still exists in Hubbardston. We say, "Thank you!" to all those who applied and we say, "Well Done!", to all who were appointed and who have served the Town faithfully since their appointment.

We wish to thank all Town Officers, Boards and citizens to whom we have had to turn for assistance and cooperation during the past year. We especially wish to thank Hazel and Joseph Homans for their generous lease of the land behind the Post Office for a Town water hole to provide Main Street with additional fire protection.

Respectfully submitted,

Theodore H. Curtis, Ch.
Richard Lyon, Jr., Clerk
Othro E. Sawyer, Member
BOARD OF SELECTMEN

SELECTMEN'S BUDGET

Appropriation 1972		$ 1,284.00
Salaries	$ 684.00	
Expenses:		
Mass. Selectmen's Association dues	75.00	
Lawyers Cooperative Publishing Co.	89.45	
J. Homans, Postmaster (box rent)	4.40	
J. Homans, Postmaster (envelopes)	46.45	
National Safety Council dues	20.25	
Gardner News (bids and notices)	96.27	
Worcester Telegram (bids & notices)	14.60	
G. E. Stimpson Co. (copy paper)	31.60	
Helen Rayworth (clerical work)	46.00	
Michael Szoc (deed description)	25.00	
Goodnow Pearsons (office supplies)	3.65	
Worcester County Commissioners	5.00	
Richard Lyon, Jr. (postage)	3.00	
		1,144.67
Balance returned to Revenue		$ 139.33

REPORT OF THE BUILDING INSPECTOR

The Board of Selectmen continued to act as Building Inspector in 1972, and herewith submit the following report for said year.

No. of Permits	Type of Construction	Estimated Value
25	Dwellings	$ 534,800.00
2	Commercial	21,888.00
2	Repairs	11,700.00
5	Garages	9,700.00
9	Miscellaneous	9,740.00
	Total	$ 587,828.00

REPORT OF THE LICENSE BOARD

The following licenses were issued for the year 1972 and the following receipts were turned over to the Town:

Number	Type of License	Total Receipts
2	Package Store, All Alcoholic @ $400.00	$ 800.00
1	Package Store, Beer and Wine only @ $150.00	150.00
1	Club License @ $100.00	100.00
2	One Day Beer and Wine license @ $5.00	10.00
1	First Class Motor Vehicle @ $5.00	5.00
1	Second Class Motor Vehicle @ $5.00	5.00
1	Third Class Motor Vehicle @ $5.00	5.00
2	Stabling license @ $1.00	2.00
6	Victualler @ $3.00	18.00
	Receipts turned over to the Town	$ 1,095.00
1	Temporary trailer permit was issued by the Board of Selectmen under the provisions of the Town Trailer By-Law @ $1.00.	

Respectfully submitted,

Theodore H. Curtis, Chairman
Othro E. Sawyer, Member
Richard Lyon, Jr., Clerk
LICENSING BOARD

INSURANCE ACCOUNT

Coverage	1972 Premium	18 Month Premium
School Department - premium included in school budget	$ 3,237.00	$ 7,100.00
Package policy providing fire, windstorm, vandalism and liability ins. on Town bldgs.	1,550.00	4,100.00
Workmen's Compensation	2,738.55	5,000.00
Accident Ins. - Fire Department	511.25	1,022.50
Accident Ins. - Police Department	130.00	260.00
Town Treasurer's bond	166.00	340.00
Tax Collector's bond	196.00	400.00
Deputy Tax Collector's bond	10.00	20.00
Town Clerk's bond	10.00	20.00
Liability and Fire ins. on Hgwy., Civil Defense, and Fire Dept. trucks and collision on Mack trucks and cruiser	3,262.42	7,853.00
Fire Policy - Camster's Building	89.00	-----
Highway Department Tools	57.00	114.00
Totals (not incl/School Department)	$ 8,720.22	$19,129.00

Note: If insurance companies can make 18 month premiums available, the figures above will be revised on the floor at the Annual Town Meeting.

REPORT OF THE HUBBARDSTON POLICE DEPARTMENT

The following report is hereby submitted concerning police actions in the Town of Hubbardston for the year 1972.

Police Actions:		Total Hours:	2,055
Summons served	30	Court	366
Arrests made	17	Investigation and Patrol	1,689
Accidents	36	Total Miles:	1,846
Motor Vehicle violations	166		
Court Cases:		Police Phone:	
Motor Vehicle	137	Calls received in 1972	2,577
Complaints	122		
Criminal Court	15		

The Police Department would like to take this opportunity to pay tribute to George L. Hatstat for the years he served as a police officer for the Town of Hubbardston.

I should like to report at this time also, that since the purchase of the police cruiser in 1971, we have logged a total of 43,500 miles for patrols, investigations and emergency runs. The cruiser has transported 45 persons on emergency runs to the hospital in 1972.

Respectfully submitted,

William D. Fales
Chief of Police

POLICE DEPARTMENT BUDGET

Appropriation and Transfer		$ 11,818.32
Expenses:		
Equipment and maintenance	$ 2,031.72	
Wages	5,290.50	
Mileage	276.90	
Cruiser Maintenance	1,829.47	
Dispatcher	2,025.00	
Accident Reports	40.00	11,493.59
Balance		324.73

Monies turned back into the General Fund from pistol permits, firearms identification cards and accident-theft reports: $ 284.00

POLICE DEPARTMENT EQUIPMENT

1 4 Drawer filing cabinet
1 2 Drawer 3 x 5 card file
1 Victor adding machine, Serial #4202-581
1 Smith-Corona portable typewriter, Serial #51585772
1 Record-o-fone recorder, Serial #16446
1 General Electric 80 Watt Base, Model D037K-FMR
2 General Electric 50 Watt, Model ME36NFMR
2 Remote Control Base, Model RC-4
1 Motorola 25 Watt Mobile 2-Way Radio
2 12 Volt Mobile Spotlights
4 Citizen's Band Transceiver, 12 Volt Mobile
1 Citizen's Band Transceiver, 110 Volt Base
6 Helmets
6 Night Sticks
3 Blue Lights
1 Siren
1 Stephensen MK-VI-A Speedalyzer #7202 with carry case
1 Valtox Drug Abuse detection and identification kit
1 Hope resuscitator, hand operated.
1 IDM oxygen inhalator
1 Stretcher
2 Emergency blankets
2 General Electric Walkie-Talkie, Serial #0501620 and #0501621
1 1971 Ford Station Wagon, color-blue, Serial #1E70P251064

FIRE DEPARTMENT EQUIPMENT

1 1959 Fire Truck & Equipment
1 1953 Fire Truck & Equipment
1 1963 Rescue Truck & Equip.
1 1937 Fire Truck (Out of Service)
2600 feet of $1\frac{1}{2}$ inch hose
3600 feet of $2\frac{1}{2}$ inch hose
1 Portable pump
2 Sterling sirens
1 Base Station Receiver & Trans.
1 C Code Sending unit
20 Alerting Receivers
3 Tone Encoders
3 Remote Control Receiver & Trans.
1 Antenna and Tower
5 Mobile Radio Rec. & Transmitters
Tank & 500 G.P.M. pump on Civil Def. truck
1 Resuscitator

4 Scott air paks
4 Air cylinders
1 Foam extinguisher
3 Dry powder Ext.
2 Soda acid Ext.
1 CO-2 Extinguisher
1 Elec. Chain Saw
20 Pair boots
20 Rubber coats
14 Helmets
1 Smoke ejector
1 Elec. hose dryer
3 Ice chisels
15 Hand lanterns
4 Flood lights
1 A.C. Generator
1 Port. cellar pump

FOREST FIRE EQUIPMENT

1 1941 Truck & Equipment
1 1954 G.M.C. all-wheel drive truck
(Not yet in service)
3000 feet of 1-1/8 inch hose
500 feet of 1-1/2 inch hose

1 Mobile Radio and Receiver
6 Back pumps
1 Portable pump
12 Shovels
4 Rakes

REPORT OF THE FIRE DEPARTMENT FOR THE YEAR 1972

This year saw the arrival of our Engine III. This truck was purchased at the 1972 town meeting at a cost of $2,000.00. It is a 1953 Ford and replaces the small out-dated 1937 Ford that does not meet modern day fire fighting requirements.

With funds appropriated at the last town meeting, we saw the entry of a new water hole at the rear of the Post Office, and the fencing of same, along with the one on the Williamsville Road. This is considered to be a major asset in the way of fire protection for the center of town. Next year we hope to make improvements to several more in the area.

On the personnel side, we saw the resignation of one of our members, namely, Steven Hill of Williamsville Road, and the addition of two new members, Francis Brown and Ronald Burleigh of Old Princeton Road. Several members completed courses in firefighting at the Meadow-Wood Firefighting Training School in Fitzwilliam, New Hampshire. Others completed Civil Defense training courses in Gardner.

Next year we hope to see further improvements in our siren system. A new siren has been donated to the department and will replace or supplement the existing siren on the town barn which must be removed and re-located.

With available funds and the help of the Civil Defense Agency, we were able to obtain a 1954 military chassis. It is our intention to convert this into a forest fire truck and replace our existing 1941 Ford, which was originally purchased as a town highway dump truck. In order to keep the cost down, the members are doing a great deal of the necessary work themselves. Voters will, however, be asked to appropriate a set amount of funds to purchase a pump for this unit. We believe this unit will aid in the updating of our equipment and add strength to our fire fighting arsenal.

To inform residents of the town's future needs, I would like to mention that in 1979, our Engine I, a 1959 Ford, becomes 20 years old and at that time will not meet fire insurance regulations. With the current trend of two years delivery on all fire vehicles, I believe it will be necessary for the voters of Hubbardston to approve funds for this vehicle within the next few years.

We want to thank the many citizens, organizations, other town departments, businesses and corporations whom have contributed in many ways to the town's Fire Department this year.

Respectfully submitted,

Frank Prentiss
Fire Chief

FIRE DEPARTMENT

Appropriations:		Expenditures:	
Regular Expense	$ 5,300.00	Telephone	$ 823.33
Radio Equipment	550.00	Heating	309.90
New Hose	500.00	Electricity	253.83
Water Holes	2,501.00	Snow Removal	14.00
Fire Dispatchers	600.00	Gasoline and Oil	145.60
Inspections	40.00	Radio Equip. & Maint.	833.35
Department Equipment	2,000.00	Maint. & Supplies	1,841.67
Trans. from Reserve	650.00	New Hose	496.00
Total	$12,141.00	House & Bldg. Payroll	204.34
		Forest Fire payroll	224.78
		Emerg. Calls payroll	79.25
		Auto accidents & Auto Fire payroll	154.65
		Chimney & Furnace pay.	38.30
		Mutual Aid payroll	78.72
		Fire Inv. payroll	19.63
		Misc. Calls payroll	76.12
		Annual payroll	245.81
		Inspections	13.00
		Dispatcher Salary	600.00
		Water Holes	2,128.13
		Civil Def. truck	225.00
		Training Sch. fees	10.00
		Dept. equipment	2,000.00
		Fire Sta. painting	199.38
		Scott Air Pak	400.00
		Fire literature	7.50
		Balance of Approp.	718.71
			$12,141.00

Responded to:

- 8 Emergency Calls
- 6 Forest Fires
- 3 House & Building Fires
- 2 Mutual Aid Calls
- 10 Automobile accidents & auto fires
- 2 Furnace and chimney fires
- 2 Miscellaneous fires

MEMBERS OF HUBBARDSTON'S VOLUNTEER FIRE DEPARTMENT

Frank Prentiss	Fire Chief
Charles Woodward	Deputy Chief
Charles Clark	Captain
Wilfred Grenier, Jr.	1st Lieutenant
Irving LaPorte	2nd Lieutenant
Nils Granquist	Clerk

John Marean	Neil Mattson	Edwin Prentiss
Peter Bumpus	Richard Hawkins	Roger Johnson
Roger Knipe	Peter Thurston	Gordon Clark
John Dixon	Arthur Murdock	Francis Brown
David Alm	William White	Ronald Burleigh
	Frank Valley	

All regular Fire Dept. members are appointed Deputy Forest Wardens.

STREETS AND HIGHWAYS
REPORT OF THE HIGHWAY SUPERINTENDENT

Maintenance of all roads, using Chapter 81 Maintenance money was carried on in the usual manner. Pot holes were filled. Drainage was cleaned and replaced. Roads were tarred. The cutting of brush was continued.

The Chapter 90 Maintenance allotment was used mainly for surface treatments on Chapter 90 roads.

The Chapter 90 Construction funds were spent on the reconstruction of the Wachusett Road. This years work completed the project.

Highway Summery Report
Chapter 81 Maintenance

Williamsville Road	-1300 Feet resurfaced -	650	Gals.	asphalt
Williamsville-Templeton Rd	-3700 Feet resurfaced -	1850	"	"
Hale Road	-4500 Feet resurfaced -	2050	"	"
New Templeton Road	-2800 Feet resurfaced -	1400	"	"
Ragged Hill Road	-4000 Feet resurfaced -	2000	"	"
Morgan Road	-4100 Feet resurfaced -	2050	"	"
East Hubbardston Road	- 800 Feet resurfaced -	400	"	"
George Howard Road	-3600 Feet resurfaced -	1800	"	"
Simond Hill Road	-2900 Feet resurfaced -	1450	"	"
Twin Hill Road	-3200 Feet resurfaced -	1600	"	"
Lombard Road	-3000 Feet resurfaced -	1500	"	"
Evergreen Road	-2100 Feet resurfaced -	2100	"	"

Flagg Road	- Install 40 feet of ACCM 12 inch pipe.
Cross Road	- Install 40 feet of ACCM 12 inch pipe and gravel the entire road.
Morgan Road	- Install 50 feet of ACCM 12 inch pipe.
Lamphere Road	- Widen, dig drainage ditches and gravel 1200 feet.
Barre Road Cut-Off	- Install 40 feet of ACCM 30 inch pipe, gravel, patch, loam and seed.
Upper Intervale Road	- Widen, gravel, install 40 feet of ACCM 12 inch pipe and install asphalt surface on the entire road.
Hale Road Extension	- Widen, gravel, and tar 850 feet. This completes the project.
Twin Hill Road	- 1200 feet was graveled.
Malone Road	- Entire road was graveled.
Mayo Road	- Entire road was graveled.
Old Westminster Road	- Demolish bridge at Cunningham Pond and replace with twin pipe arches.
Grimes Road	- Excavate narrow section between Granski and Lupien's. Also widen the intersection at Old Westminster Road.
Thompson Road	- 1500 feet was graveled.

Various drainage ditches were dug and a considerable amount brush cut.

Chapter 90 Maintenance

Barre Road - 1650 feet resurfaced using 900 gals. asphalt and 60 ton of #4 stone.

New Westminster Road - 3650 feet resurfaced using 2500 gals. asphalt and 130 ton of #4 stone.

Brigham Street - 3000 feet of 2 inch road mix using 4000 gals. of asphalt and 280 years of sand and pea stone mix.

Contingencies were used to paint and repair guard rails, replace signs and repair blinking lights.

Chapter 90 Construction

Wachusett Rest Road. Construction was started at the home of Francis Brown and completed to Simond Hill Road. This completes the project in its entirety. 400 feet of pipe was installed and 4 catch basins were built. Some 10,000 yards of material was moved and a 3 inch asphalt mix was applied. Asphalt beams were built and guard rails constructed.

Respectfully submitted,

Harold Gray
Highway Superintendent

The following is the equipment owned by the Town of Hubbardston and in the hands of the Highway Department:

1 - 1972 Mack
1 - 1969 Chevrolet 3/4 ton Pickup
1 - 1969 Mack Dump Truck
1 - 1967 International R185 Dump Truck
1 - 1966 International R185 Dump Truck
1 - 1961 Ford F800 Dump Truck
1 - 1966 Caterpillar Front End Loader 922B
1 - 1950 Caterpillar Grader #12 and Snow Plow Wing
1 - 1963 Ford Super Major Tractor
1 - 1954 Elgin Road Sweeper, self-propelled, 3 cubic yards
1 - Little Giant Road Sweeper
1 - Western Gas cement mixer
2 - Baughman Automatic Sander 1965 and 1967
1 - 1970 Torwell Automatic Sander
3 - Tailgate Sanders
6 - Blade Snow Plows
4 - V Snow Plows
1 - Pickup Sander
1 - Power Fast Battery Charger
1 - Marquette Electric Welder
1 - Saylor Beall Air Compressor
2 - Dry Chemical Fire Extinguishers
1 - Homelite XL903 Chain Saw
1 - Homelite Chain Saw XL104
1 - Homelite Chain Saw Super XL
1 - Homelite Brush Cutter
1 - Spray Gun (paint)
1 - Black & Decker electric impact Wrench
1 - York Road Rake
2 - Rubber-tire Wheelbarrows
1 - Portable electric generator
1 - 1,000 gallon gas tank (buried)
1 - 500 gallon diesel tank, skid-mounted
1 - 250 gallon diesel tank, skid-mounted
1 - Electric gas pump
2 - Hand diesel pumps
2 - Hand oil barrel pumps
1 - TD14 Bulldozer
1 - Road Scraper-tractor drawn
1 - 200,000 btu kerosene heater
1 - Dravo heating furnace
1 - Cutting Torch
1 - Pulley Block
1 - 3/4 drive Socket Set
Assorted Mechanic Tools
Assorted Hand Tools

1 - Utility and Salt storage building 36 x 40 feet.

Chapter 81 Maintenance

Expended:			
Labor	$ 11,015.39	State	$ 20,625.00
Machinery	6,642.00	Town	1,876.00
Hired Equipment	314.99	Oil Account	272.65
Material	4,801.27		22,773.65
			22,773.65
Balance			0

Chapter 90 Maintenance

Expended:			
Labor	2,318.13	State	3,000.00
Machinery		Town	3,000.00
Hired Equipment	1,744.81	County	3,000.00
Material	4,937.06		9,000.00
			9,000.00
Balance			0

Chapter 90 Construction 1972

Expended:			
Labor	11,400.61	State	16,000.00
Machinery	6,023.80	Town	8,000.00
Hired Equipment	2,332.00	County	8,000.00
Material	6,411.76		32,000.00
			26,168.17
Balance			5,831.83

Snow & Ice Account

Appropriation			40,000.00
		Fr Avail Funds	5,000.00
Expended:		Fr Veterans	1,500.00
Labor	21,759.32		46,500.00
Machinery	5,553.00		
Hired Equipment	1,190.00		
Material	16,647.10		
			45,149.42
Balance			1,350.58

Chapter 768

1971 Balance Forward	1,822.90
Expended 1972	1,614.99
Balance	207.91

Vacation & Holiday Pay

Appropriated	4,524.50
Expended:	3,386.44
Balance	1,138.06

New Oil Account

Appropriated		$ 2,000.00
Expended:		
Labor	$ 836.92	
Machinery	734.40	
Material	272.65	
		1,843.97
Balance		156.03

General Highway

Appropriated		14,000.00
Expended:		
Labor	5,667.27	
Machinery	3,140.95	
Hired Equipment	2,236.00	
Material	1,595.31	
		12,639.53
Balance		1,360.47

Machinery Maintenance

From Machinery Rental -			28,630.81
Expended:		Fr/ Fire Dept.	104.34
Accounts Payable	28,606.92	Duplicate	16.14
			28,751.29
			28,606.92
Balance			144.37

Town Garage Account

Appropriated	600.00
Expended	301.52
Balance	298.48

Bridges & Railings

Appropriated	2,999.00
Expended	2,959.46
Balance	39.54

Highway Equipment - Plow

From 1971	2,195.00
From Available Funds	2,135.00
	4,330.00
Expended	4,330.00
Balance	0

Town Dump Account

Appropriated		$ 6,500.00
Expended:		
Labor	$ 2,760.98	
Machinery	2,229.02	
Caretaker	1,500.00	
		6,490.00
Balance		10.00

REPORT OF THE TREE WARDEN

The following is the report of the Tree Warden for 1972:

Care of Trees:	
Appropriation	$ 200.00
Expended	121.50
Balance Returned to Revenue	78.50
Tree Warden Services -	546.60
Dutch Elm Appropriation:	1,500.00
Expended	1,500.00
Balance	0

Respectfully submitted,

Theodore H. Curtis,
Tree Warden

CONSERVATION COMMISSION REPORT
1972

24 Shade trees were planted in Town on the last week of April. They were acquired from the Sudbury nurseries at the cost of $322.40. We hope to keep on replacing the dead and dying elms each year.

At the October 10 meeting, we voted to subscribe to the National Wildlife magazine for the Library at the cost of $6.50. We hope the children of Hubbardston will enjoy the beautiful pictures as well as the very important information on National Conservation and Ecology.

Respectfully submitted,

I. Lillian Connolly, Chairman
Geraldine Page - Doris Goulet
Herbert Johnson
James Vaida

REPORT OF THE BOARD OF REGISTRARS

The members met in the office of the Town Clerk to register new voters, certify signatures on Nomination papers, and process absentee ballot requests for the Annual Town Election (March 6, 1972), the Presidential Primary (April 25, 1972), the State Primary (September 19, 1972) and the November State Election (November 7, 1972). A Public Address system was rented for the Annual Town Meeting due to the fact that voters were seated in the Cafeteria of the school as well as in the Auditorium. A record of 432 voters attended this meeting.

The 1972 Street Listing was taken in April by the Ms. Ruth I. Doane, Anne M. Richard and M. Alice Johnson. A new Voting List was prepared and printed for the November election. Also, work was begun on the Street Listing for 1973.

Names were submitted to the Board of Selectmen for the approval for appointment of Election Officers to serve from September 1972 to September 1973. Approved were the names of the following:

Warden	Ernestine E. Jalonen
Deputy Warden	Saimi Olly
Ballot Clerk	Mary C. Hillman
Deputy Ballot Clerk	Asta L. Anderson
Inspectors	Ruth I. Doane
	Kathleen S. Derzius
Deputy Inspectors	Anni A. Kauppinen
	M. Alice Johnson

At the close of 1972 we find that the register shows that there are 818 voters in the Town of Hubbardston, 100 of whom were registered as new voters in 1972. Broken down they are as follows:

Republicans	212
Democrats	163
Independents	443

668 voters cast their ballots in the November election.

A recount of the votes for the seat for Senator for the Third Worcester District was held on November 27, 1972 at 7:30 P.M. in the Library Building by the Board of Registrars but no change in the vote was noted due to the efficiency of the election workers on November 7th, for which we wish to express our appreciation.

Respectfully submitted,

Melbourne A. Shepard, Chairman
Gerald J. Morrissey
Anne M. Richard
Helmi L. Hendrickson, Clerk

ANNUAL REPORT OF PLANNING BOARD - 1972

The Planning Board met regularly on a monthly basis with special meetings called when necessary.

Plot plans were received and acted upon as required.

This year has been a busy but rewarding year for planning board members. Many of the problems of road and drainage con-construction at Wachusett Shores have been solved and reconstruction should be completed sometime this summer. Problems relating to individual lots still are to be solved, but we are hopeful that this spring, with engineering assistance, they can be overcome.

Credit should be given to those who worked hard to correct the errors at Wachusett Shores for, without their diligence, a great injustice would have been done to the town.

The Board has also prepared for voter consideration amendments to the zoning by-laws which would offer some control over multi-family dwellings and building heights.

The Board will also present to the voters a building code for consideration. The Board feels very strongly that this is a must considering the number of new buildings in progress and the ones yet to be proposed.

The Board has had special meetings to discuss a master plan for the town. The conclusion of these meetings is that if the town is to be properly zoned, it must have a master plan.

During 1973, the Board will pursue the issue of a master plan and zoning.

Respectfully submitted,

Raymond R. Turcotte, Ch.
Frank Washburn
Ralph Stone
Elbert Page
Irene Craig

REPORT OF THE CIVIL DEFENSE AGENCY

I hereby submit the annual report of the Hubbardston Civil Defense Agency for the year 1972.

The Emergency Operations plan was updated and completed during the past year. Hubbardston has the distinction of being the first and only town in the Sector to have this done. My thanks to the various department heads for their help during this updating.

Again surplus property was checked from time to time during the year. Through the Massachusetts state agency for surplus property three $2\frac{1}{2}$ ton cargo trucks were brought into town. One is being used for highway purposes and one is to be made into a Forest Fire truck by the Fire Department. The final one is unused at this time but plans are being discussed at this time. Total cost to the town was $375.00 against acquisition value of $19,287.00.

Two members of the Fire Department, Irving LaPorte and Roger Knipe completed a Radiological Monitoring course in Gardner on December 16. My thanks to these two men. This now gives the town six qualified monitors in town.

Two tires for the 1953 International truck were purchased this year.

1 - 1953 Int. truck and equipment
1 - Base Station
1 - Typewriter
1 - Desk and Filing Cabinet
1 - Folding Stretcher
1 - First Aid Kits

Respectfully submitted,

William J. White
Director of Civil Defense

REPORT OF TOWN COUNSEL

To the Board of Selectmen of the Town of Hubbardston, Massachusetts.

Gentlemen:

I have no knowledge of any actions brought by or against the Town of Hubbardston during the year 1972, nor am I aware of any pre-existing actions involving the Town.

Respectfully submitted,

Richard W. Mirick
Town Counsel

REPORT OF THE PARKS AND CEMETERY COMMISSION

Improvement & Maintenance Account

Appropriation		$ 500.00
Cemetery Records File		101.84
Expenses - Pro-rated to perpetual care funds		
Brookside	$ 54.96	
Rural Glen	79.14	
Pine Grove	61.56	
Forest Hill	15.40	
Greenwood	8.79	219.85
Balance		78.31

Veterans Graves Account

Appropriation	$ 175.00
Expenses	68.00
Balance	107.00

Lawn Mower Account

Appropriation	$ 400.00
Expenses	400.00
Balance	0

Grave Opening Account

Appropriation	$ 500.00
Transferred from Reserve	175.00
	675.00
Expenses	535.00
Balance	140.00

Old Cemeteries Account

Appropriation	$ 500.00
Wages	492.25
Balance	7.75

Town Common

Appropriation	$ 400.00
Expenses	274.50
	126.00

Purchase & Development of New Cemetery Land

Balance January 1, 1972	$ 550.00
Balance available for 1973	550.00

Brookside Cemetery	
Balance January 1, 1972	$ 17.93
Appropriation	400.00
	417.93
Wages	208.50
Expenses	54.96
Balance	147.47
Rural Glen Cemetery	
Balance January 1, 1972	$ 50.25
Appropriation	600.00
	650.25
Wages	376.50
Expenses	79.14
Balance	194.61
Pine Grove Cemetery	
Balance January 1, 1972	$ (73.25)
Appropriation	450.00
	376.75
Wages	309.50
Expenses	61.56
Balance	5.69
Forest Hill Cemetery	
Balance January 1, 1972	$ 8.19
Appropriation	200.00
	208.19
Wages	93.25
Expenses	15.40
Balance	99.54
Greenwood Cemetery	
Balance January 1, 1972	$ 23.93
Wages	29.00
Expenses	8.79
Balance	(14.66)

The Parks and Cemetery Commission report with much satisfaction, that due to the purchase of a ride-on lawn mower, our labor costs in accessible perpetual care cemeteries were considerable lower than estimated. It is hoped that a small trailer for transporting this mower to other areas may be purchased in the coming season.

A long needed file for the storage of cemetery records was procured and installed in the Town Offices.

We would like to express sincere appreciation to Mr. Albert Vallee who has supervised the work at the cemeteries during the past two seasons.

Respectfully submitted,

Peter Thurston
James Orcutt (Chairman)
Irene H. Craig (Clerk)

OFFICE OF THE BOARD OF HEALTH
Hubbardston, Massachusetts
December 31, 1972

Annual report to the people of Hubbardston:

We respectfully give our report of the activities of the Board for the year ending December 31, 1972.

On February 17, 1972, the Board, assisted by the nurses of the Norworco Nursing Association and Mrs. Richard Anderson who registered the patients, held a very successful clinic. Dr. Aubrey Gould administered the vaccines. 105 persons received innoculations.

The only cost to the Town for the clinic was $40.00 for Dr. Gould's service. The vaccines were supplied by the State Department of Public Health. The vaccines offered at this clinic included Measles, Mumps and Rubella; also combination Rubella and Measles. Hubbardston is in the top ten for participation in immunizations.

Thirty six permits to repair or install sanitary disposal systems were issued. Each system was inspected at least once before approval by the Board. In some cases, more than one visit was required before approval. Permits were granted for twenty six wells, one caterer's permit, and two Milk Delivery permits. Six licenses to install Disposal Works were taken out. These licenses are now due for renewal as they were issued for six months. New permits are now available for those who qualify for this type of work.

The Board deposited $209.00 with the Town Treasurer as money received for permits issued.

Members of the Board attended a meeting at the State House on "Solid Waste Disposal" and also attended meetings of the Montachusett Regional Planning Commission. Members of the Board attended a course on Local Board of Health Procedures and Rules. The course ran for a period of five weeks, one night a week.

Samples of water were taken for seven weeks during the summer at the areas most used in town for bathing. These were taken to the Central District Health Office in Rutland to be taken to the Lawrence Experimental Station for analysis.

On September 18, 1972, Chairman Grenier received a telegram from Commissioner of Public Health, Dr. William Bicknell requesting the immediate inspection of all retail stores and restaurants to insure that no clams or clam products were being offered for sale due to the "Red Tide" pollution. Mr. Grenier closed his business to comply with the request.

Samples of water from the areas most used for swimming were collected for seven weeks and taken to the Central District office of Public Health to be taken to the Public Health Experiment Station in

Lawrence, Massachusetts for analysis. The results were all within a safe zone.

Meetings have been held every other Tuesday with additional meetings if needed.

Wilfred Grenier, Chairman
Francis D. Tattan
Catherine Vallee, Secretary

REPORT OF DOG OFFICER

I hereby submit my report for the year 1972:

Appropriation	
Expenses	$ 300.00
Salary	100.00

To confine a dog	-	$ 2.00 per day
To destroy	-	2.00 each
Cleaning up		5.00

Dogs picked up	20
Missing dogs	26
Dog bites	10
Hit by cars	12
Dogs killing livestock	4
Complaints	50

James A. Wagner
Dog Officer

REPORT OF ANIMAL INSPECTOR

There were 54 inspections of 700 animals made this year.

Dairy cows	162	Beef cattle	100
Heifers	31	Horses	48
Calves	33	Ponies	23
Bulls	2	Goats	1
Oxen	1	Sheep	7
		Swine	293

Six dogs were quarantined.

Respectfully submitted,

Harold C. Harthan

REPORT OF VETERAN'S BENEFITS

Appropriations:		
Salaries and Wages	$ 180.00	
Agent's Expense	50.00	
Veterans' Benefits	4,000.00	
		$ 4,230.00
Expenditures:		
Salaries and Wages	180.00	
Agent's Expense	50.00	
Transf. to Snow Removal Account	1,500.00	
Expended for Veteran's Benefits	1,476.80	
Returned to Revenue	1,023.20	4,230.00

Approved Cases 4
Applications 11 (Not Approved)

Respectfully submitted,

Raymond E. Wead
Veterans' Agent

REPORT OF THE INSPECTOR OF WIRES

The following is the report of the Inspector of Wires for the year 1972, during which 49 inspection trips were made. Inspections were as follows:

New and Changed Services	22
Commercial and Industrial Services	2
Electric Ranges	6
Electric Dryers	3
Electric Water Heaters	8
Electric Water Pumps	10
Additional Wiring	5
Trailer Services	1
Oil Burners	1
Electric Heat	8
Temporary Services	11
Inspection of Buildings	22

Investigated installation damaged by fire
Investigated faulty installation of oil burner

Respectfully submitted,

Richard Holgerson
Inspector of Wires

THE LIBRARIAN'S REPORT

Discounting the vandalism of the holidays, the year started off quietly unaware of surprises in store during the ensuing months.

March saw the welcoming of Miss Karen Merikanto, a newly elected Trustee, hopefully bridging any generation gap. Miss Merikanto is one of the youngest known library trustees.

Through the efforts of Librarian Helen Harding of Holden, Talking Book Machines were made available to County librarians. Talking Books cover a wide variety of fiction and non-fiction. Anyone with impaired vision who would enjoy such a pleasure may borrow ours.

During April, Center School students enthusiastically responded to a Book Marker Contest. The variety of artistic talent was indeed surprising. Prizes were awarded to a boy and a girl from each grade.

Floral decorations, selected by Mr. McCauley, enhanced the center of town in preparation for Memorial Day. Our custodian does a fine job of keeping the grounds and plants attractive through the summer months.

Summer boredom was eased not only by books but Craft Classes for grades 1 through 4 originated and conducted by the Misses Patrice McCauley and Rosemary Richard. Delightful and roiginal creations resulted from these Wednesday afternoon classes. The sessions came to a surprising close on July 31st. Along with colorful displays of their work, the children and mothers gave a farewell party to Mrs. Hillman. Mrs. Hillman had previously announced her resignation and this was her last day. We would like to say a sincere thank you to Mrs. Hillman for the 12 years of capable service that developed a library of which we all can be proud. Being awarded the Annual State Aid Grant is evidence of her efforts in that direction. This year the amount was doubled to $1,000.00.

New staff members in August were Mrs. John Friberg, assistant librarian, and Miss Cynthia Aalto, part-time assistant. They have proved to be cheerful and efficient additions.

Films were also shown in August for the pre-school and grammar school children each Wednesday afternoon. Center School provided the projector and screen. The films came from the Worcester Public Library. Our thanks to both groups.

The opening of school saw many new faces visiting the Library. The extra work of supplying the school children, or any patron, with their requests is well rewarded by their enthusiasm.

Two new members joined the Board of Trustees in December, Mr. Charles Kolofsky and Mr. John McIntire. The Trustees also sponsored the annual house decorating contest.

To fill our book quota, many new books were purchased in mid-December for adults and children. More will be added in 1973.

We sincerely wish to fill the needs of our patrons. So much is available to you! Come and use it, for learning, for pleasure. Some people have given their life for books - we only ask a little of your time.

Circulation in 1972: 7,243

Respectfully submitted,

Geraldine M. Page
Librarian

ANNUAL REPORT, LIBRARY TRUSTEES
December 31, 1972

Income:		
Town appropriation		$ 5,845.00
State Aid		1,000.00
Dog tax		501.55
Total Income		7,346.55
Expenses:		
Salaries	$ 2,695.59	
Books	944.21	
Magazines	315.53	
Telephone	128.30	
Electricity	234.24	
Heating	764.57	
Library Supplies	105.01	
Building Maintenance	237.04	5,424.49
Transferred to General Fund		1,922.06

Interest Trust Fund:	
Balance 1/1/72	153.00
Interest 1972	861.89
Disbursed	21.67
Balance 12/31/72	993.22
Charlotte Fairman Fund:	
Balance 1/1/72	686.94
Interest 1972	276.92
	963.86
Expenses	130.99
Balance 12/31/72	832.87

Respectfully submitted,

Evelyn T. Mackie

NORWORCO HEALTH ASSOCIATION REPORT

To the citizens of the Norworco Health Association District:
We hereby submit our Annual Report for the year ending December 31, 1972.

Home visits made to patients -

Templeton	1,065
Phillipston	30
Royalston	49
Hubbardston	146

Pupils seen in school for illness, accidents and First Aid -

Templeton	246
Hubbardston	47
Royalston	49
Phillipston	78
N.R.H.S.	134

Home visits made re: school children -

Templeton	69
Hubbardston	2
Royalston	4
Phillipston	13
N.R.H.S.	28

Infants and pre-school children attending the Orthopedic Clinic-

Templeton	8
Hubbardston	2
Royalston	1
Phillipston	2
N.R.H.S.	1

School and pre-school children attending the Cardiac Clinic -

Templeton	8
N.R.H.S.	1

All students were weighed and measured.

Audio and visual screen testing completed in all schools.

Head and skin inspections were done when necessary. A large increase in head inspections was necessary.

The nurses assisted in the pre-school registrations in Hubbardston on April 6th, in Baldwinville on April 25th, in Templeton on April 26th and in Royalston and Phillipston on April 27th.

Physical exams completed in all schools and the Title I summer program children by A. V. Gould, M. D. assisted by the nurses. Nursing visits were made to the Title I children when necessary.

According to word received from the Division of TB Control, we are not listed in the high risk TB community and we need not Tine Test pupils in grades 1 and 9. We will continue to Tine Test school personnel for certification. Notification was also received from the State Department of Health stating the law no longer requires a Small Pox vaccination to enter school.

Cooperation throughout the past year is greatly appreciated.

Respectfully submitted,

Catherine M. Brown, R.N.
Norma E. Smith, R.N.
Alma Burba, Chairman

NORWORCO PROPOSED BUDGET

	1972	1973	1973 thru 6/30/74
Nurses' Salaries	$12,600.00	$13,200.00	$19,800.00
Clerk	2,650.00	2,750.00	4,125.00
Rent	480.00	480.00	720.00
Car Expense	1,170.00	1,170.00	1,755.00
Telephone	150.00	150.00	225.00
Electricity	65.00	65.00	102.50
Office Expense	300.00	300.00	450.00
Nurses' Expense	200.00	200.00	300.00
Equipment Insurance	75.00	75.00	112.50
Retirement Assessment	1,510.00	1,600.00	2,400.00
Group Ins. & B.C. B.S.	575.00	575.00	862.50
Treasurer	125.00	125.00	192.50
Miscellaneous	30.00	30.00	45.00
TOTAL	$19,930.00	$20,720.00	$31,080.00

Increase over 1972	$ 790.00
Additional 6 months	$ 10,360.00
Total Increase 18 months	$ 11,150.00

	%	1972	1973 through June 30, 1974	Increase over 1972
Templeton	67.1	$13,373.03	$20,854.68	$ 7,481.65
Hubbardston	15.2	3,029.36	4,724.16	1,694.80
Royalston	8.3	1,654.19	2,579.64	925.45
Phillipston	9.4	1,873.42	2,921.52	1,048.10
		$19,930.00	$30,080.00	$11,150.00

ANNUAL REPORT FOR THE YEAR ENDING DECEMBER 31, 1972

MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

The construction timetable for the school opening was hampered by weather, equipment delays, sub-contractors not meeting scheduled completion dates, etc. Hence, the "1971 Interim Plan" for "start-up" was finalized on January 3, 1972, when all of the students at the Fitchburg Vocational School Annex (phased out), the Practical Nursing Program at "Burbank", and the Rehabilitation Nursing Assistant Program at Rutland Heights Hospital were brought together under Monty Tech's roof.

Since then our students have been installing machines, erecting partitions, fabricating furnishings, thus completing many structural tasks not included in the general contract. In addition, dozens of jobs have been completed for the cities and towns in our regional district (including rebuilding the nurses' dorm at Burbank into a Mental Health Clinic, building a forester's home at the Boy Scout Camp in Gardner, repairing the bandstand in Ashby, printing over 150 different forms for various branches of municipalities, rebuilding trucks, backhoes, tractors for several civic agencies, manufacturing components for Water Departments . . . just a few of the hundreds.) These tasks were performed as a learning experience in the pursuit of courses of study and, at the same time, saving thousands of dollars for the communities in our region.

On February 27, 1972, an Open House was held to show the public our new school. An estimated 4 to 5,000 people came to see our building and to participate in the ceremonies with our legislators, State Department of Education officials, and community leaders.

The October 1, 1972, census showed that 889 students were enrolled, with a waiting list of 277. 741 were Grades 9-12 and 148 were post high school students in the Health fields, Food Trades, Machine Shop, Design, and Computer fields. Several were former "drop outs" occupying available seats since our Senior and Junior classes have not reached their peak enrollment.

Adult Evening Education programs started with an enrollment of 175 in March of 1972 for six courses. In the September enrollment, 350 registered for 21 courses with a waiting list of 150. The evening adult programs have developed an additional dimension to the usual job preparation and trade extension programs. Representatives of local industries have made many requests for short unit courses to update specific skills such as pneumatic and fluid power control techniques, mig, tig and heliarc welding, machine and electronic mensuration and testing methods, heating and air conditioning control, oil burner service, oil burner service certification, etc. Since the evening adult programs can include all of the 25 skilled areas taught during the day, a request for greater facility utilization will shortly be considered by the School Committee.

To service additional students on the secondary level, "reach-out" and "spin-off" programs are in the process of being developed with the sending schools in our district. In addition, a summer program is being planned for those students who are Seniors and wish to develop job entry skills during a six-week program. Several avenues for inter-relationship are being explored with Mount Wachusett Community College. These will make it possible for upward progression as well as receiving course credits in some of the post-graduate courses toward an Associate's Degree.

Our student body has been developing a closer identification to Monty Tech as evidenced by the many extra-curricula activities. Twenty-four (24) clubs and organizations have been established varying from 70 students participating in a Chess Club, Outing Club, Drama, School Newspaper, Yearbook, Student Government, and a Horse Show Club. The Horse Riding Club organized a Class C Show exhibiting over 125 horses involving almost every segment of the school and raised over $500 toward the electric scoreboard in the gym. This year, plans are being made to sponsor a Class A Show.

Our first commencement graduated former students of the Fitchburg Vocational School (who became Seniors at Monty Tech) from our one-year programs and the graduating class consisted of twenty-three (23) undergrads and eighty-eight (88) graduates from our Dental Assistant, Dental Lab Technician, Medical Assistant, Medical Lab Assistant, Practical Nurse, Rehabilitation Nursing Assistant, Geriatric Aide, and Nurse Aid Programs. To date, 400 have graduated from these paraprofessional programs and almost all are working in their field of training. To administrate these programs (including establishing cooperative externship stations for our students) Mrs. Helga D. Epstein was appointed as Coordinator.

Project Proposals were written and submitted for 1972. The following grants were awarded to the district:

SBAB	$146,709.34	
PL 90-576	441,158.00	
Title II	684.75	
Chapter 74	87,229.00	
totalling	$675,781.09	for 1972.

As this report is being written, the School Committee is working to adopt the 18-month Operating and Capital Budget. Every effort will be made to complete budget considerations at an early date. The budget determination could not commence until instruction and directives were formulated by the various State Agencies concerned with the 18-month transition regulations.

An estimate of the 1973-74 budget is approximately $6,185,000. However, Montachusett Regional is entitled to receive 50% reimbursement of all net operating expenses and 100% reimbursement of student transportation under Chapter 74. Also, additional payment for construction and equipment is due the school under PL 90-576. Member

towns are entitled to 15% reimbursement under Chapter 779 as members of a regional district. Such funds are based on the Chapter 70 entitlement and are sent directly to the Town Treasurers.

Industrial and "private party" donations have amounted to a considerable amount in equipment, tools, supplies and teaching aids. The School Committee gratefully acknowledges the contributions to enhance our programs.

At the annual reorganization meeting on April 5, 1972, Mr. Franklin C. Ingerson was unanimously elected as Chairman of the School Committee. Sub-committees appointed for 1972-73 were as follows:

EXECUTIVE

Franklin C. Ingerson
Morrill G. Sprague
Kenneth H. Wilson, Jr.
Raymond S. Moore
Clarence P. Quimby

PERSONNEL

Paul T. Carroll
Paul J. Antonellis
Morrill G. Sprague
Kenneth H. Wilson, Jr.
Clarence P. Quimby

BUILDING

Raymond C. Coulombe

STUDENT ADVISORY COUNCIL

Franklin C. Ingerson
Raymond S. Moore
Kenneth H. Wilson, Jr.

CO-OP (INTERACTION) PROGRAMS

Charles G. Clemence
Morrill G. Sprague
Kenneth H. Wilson, Jr.
Clarence P. Quimby

NEGOTIATING

Raymond S. Moore
Paul T. Carroll
Paul J. Antonellis
Kenneth H. Wilson, Jr.

POLICY

Anthony Celuzza
Paul T. Carroll
Raymond S. Moore
Herbert N. Hoffman
Charles G. Clemence

EQUIPMENT

Raymond S. Moore
Charles G. Clemence

TRANSPORTATION

Morrill G. Sprague
Robert Chace
Raymond C. Coulombe

SPORTS

Anthony Celuzza
Robert Chace
Paul J. Antonellis

The efforts of the School Committee were multi-phased in many diverse areas. Many arduous hours were spent with such matters as teacher negotiations, staffing, policy matters and the policy manual, student policies, building matters including legalities, equipping, curriculum, new programs and financial matters.

Our School Committee minutes are voluminous and are evidence of the concern and dedication of the School Committee. This report is a very brief synopsis of their efforts during the past year.

Respectfully submitted,

George L. Ross
Superintendent - Director

MONTACHUSETT REGIONAL PLANNING DISTRICT

1973 Assessments, Calculation Sheet

MRPC Member Community	Population, 1970 U. S. Census, Final Count	Inmates of Institutions (as per 1970 U.S. Census)	Net Population	1973 Assessment (Net Pop. @ 20¢ Per Capita)
Ashburnham	3,484	41	3,443	$ 688.60
Ashby	2,274	0	2,274	454.80
Ayer	7,393	16	7,377	1,475.40
Clinton	13,383	130	13,253	2,650.60
Fitchburg	43,343	371	42,972	8,594.40
Gardner	19,748	1151	18,597	3,719.40
Hubbardston	1,437	0	1,437	287.40
Lancaster	6,095	198	5,897	1,179.40
Leominster	32,939	280	32,659	6,531.80
Lunenburg	7,419	0	7,419	1,483.80
Shirley	4,909	111	4,798	959.60
Sterling	4,247	0	4,247	849.40
Templeton	5,863	388	5,475	1,095.00
Townsend	4,281	0	4,281	856.20
Westminster	4,273	18	4,255	851.00
Winchendon	6,635	103	6,532	1,306.40
			164,916	32,983.20

REPORT OF THE SUPERINTENDENT OF SCHOOLS
MASSACHUSETTS SCHOOL UNION #63
Barre, Hardwick, Hubbardston, Oakham

OFFICERS FOR UNION #63 JOINT COMMITTEE

CHAIRMAN ..... Mr. Donald Lytle, Hubbardston
VICE-CHAIRMAN ..... Mr. Glen Hersey, Barre
SECRETARY ..... Mrs. Janice C. Higgins, Barre

This sixth annual report as the Superintendent of Union #63 will continue the practice of highlighting the area activities in education that affect the four elementary systems for grades K-6. The principals of each school have included more detailed reports for each school.

1. MASSACHUSETTS BOARD OF EDUCATION ASKS FOR COMPREHENSIVE LOOK AT EDUCATIONAL GOALS.

During the spring of 1972 each of the school systems participated in a state wide project designed to identify local opinions about the importance of ten educational goals and the degree of success in meeting these goals. Long range planning and decision making about our local and state support of educational programs should be based upon an organized evaluation process that includes citizen and staff working cooperatively with an established set of priorities for its school system. The deadlines established by the State Department in completing prescribed inventories did not allow adequate citizen involvement in our assessment, and the future work with evaluation needs to find both time and means of increasing citizen involvement. It is important to list the stated Goals for Education in Massachusetts here:

GOAL I PHYSICAL AND EMOTIONAL WELL BEING - especially a sense of personal worth and capacity for influencing one's own destiny.

GOAL II BASIC COMMUNICATION - perception, evaluation and conceptualization of ideas. Reading, writing, speaking, listening, visual and computational skills.

GOAL III EFFECTIVE USE OF KNOWLEDGE - access to man's cultural heritage, stimulated intellectual curiosity, intellectual development.

GOAL IV CAPACITY/DESIRE FOR LIFE-LONG LEARNING - natural desire for lifelong learning skills needed to fulfill desires.

GOAL V CITIZENSHIP IN A DEMOCRACY - understanding of how our society functions in both theory and in practice; individual commitment to exercise rights and responsibilities of citizenship; commitment to respect and protect the rights of others.

GOAL VI RESPECT FOR COMMUNITY OF MAN - understanding of human similarities and differences with mutual respect for humanity and for the dignity of the individual.

GOAL VII OCCUPATIONAL COMPETENCE - skills, experiences and attitudes for initial job placement; capacity to adapt to changing conditions.

GOAL VIII UNDERSTANDING OF THE ENVIRONMENT - understanding of the social, physical, and biological worlds and the balance between man and his environment; attitudes and behavior leading to intelligent use of environment.

GOAL IX INDIVIDUAL VALUES AND ATTITUDES - expanded and advanced humane dimensions; identifies and cultivates own spiritual, moral, and ethical values and attitudes.

GOAL X CREATIVE INTERESTS AND TALENTS - varied experiences that nurture interests; discovering and developing natural talents; expressing values and feelings through a variety of media.

As the staffs of each school system worked on the four basic questions asked by the Department of Education, it became obvious that we are missing any clear indicators of what constitutes desirable or satisfactory standards of development for our students. Admittedly we are able to test each of our students in reading skills and computational skills, but the staff recognized the need to assess attitudes and values as well as concepts much broader than the traditional 3 R's. We were also faced with the realization that most of the goals stated must have the commitment of the home and the community. Educational goals as stated here are worthy of our attention and support, but are far beyond the domain of the school experiences alone.

WE THEREFORE OUGHT TO FIND BETTER WAYS TO BRING THE HOME, COMMUNITY, AND SCHOOL TOGETHER TO DO THE ASSESSING OF THE STRENGTHS AND WEAKNESSES OF OUR YOUTH.

2. ADMINISTRATIVE LEADERSHIP CONTINUES TO BE EFFECTIVE THROUGH EMPHASIS ON DECENTRALIZED ROLE RESPONSIBILITIES

When it became obvious three years ago that the regionalization of the four towns would not become a reality at the elementary level, the decision to ask local principals to pick up the broad overall leadership and initiative for their elementary systems was made with a spirit of trial to see if the educational and business management features of the elementary systems would be more effectively and efficiently handled by eliminating the position of central business manager and expecting principals to unite these functions with their educational leadership. This move has proven to be basically a good one and the Union #63 Joint Committee voted in December 1972 to continue this pattern of leadership.

3. NEW POSITION OF COORDINATOR OF SPECIAL EDUCATION SERVICES ESTABLISHED FOR UNION #63

Recent changes in the state laws and regulations place dramatic increases of responsibility of society for the early diagnosis of learning problems amongst our youth and adds the responsibility of generating respectable programs of remedial and rehabilitation type services designed for each individual. The nature of such an emphasis on individualized help requires careful coordination and cooperation amongst all of the available medical and educational agencies in the broader community.

The school systems, by law, are required to provide leadership and service in the coordinating of programs for individuals. The limited sizes of our four towns in Union #63 make it impractical to have separate coordinators of special education for each town. As the demands for more and better services in the area of special needs increases we may find that one coordinator for the four towns will indeed be insufficient, but our initial approach will be to have one person servicing the total union as school psychologist and administrator of special services. Each local school system will be expected to have special teachers, tutors, and aides to provide local services of a prescriptive nature. By 1974, the new legislation will have such special service programs fully funded by state appropriations.

4. 18 MONTHS FISCAL YEAR PRESENTS UNUSUAL BUDGETING PROBLEMS

Undoubtedly we will look back with favor on the shift from the calendar year budget set up to the fiscal year structure that will start on July first and end on June 30th. Such a fiscal year will place local governmental systems in phase with state and national systems and will help with the problems associated with budget planning and record keeping. The interim phase of one 18 months fiscal year starting in January 1973 and ending in June 1974 is unusually complicated for the school system, mainly because the operational time for the schools during that period is significantly more than $1\frac{1}{2}$ times a regular year. Of particular significance is the ruling that teacher salaries which will be paid in July and August of 1974 must be budgeted in this 18 months fiscal year because the teachers will in fact earn the wages before June 30, 1974. Local school systems initially anticipated such summer pay could be placed in the next (1974) fiscal budget.

5. MINIMUM MATHEMATICS STANDARDS FOR GRADE SIX BEING DEVELOPED FOR ALL UNION #63 SCHOOL SYSTEMS

If the efforts of our elementary principals and teachers and the staff of our Quabbin Regional Junior High School are successful, we will have a criterion-referenced test instrument in mathematics concepts and skills that measures what we agree is a minimum set of standards for our pupils leaving the sixth grade. Roy Grandone, principal and math teacher in Hubbardston, has agreed to coordinate

the development and completion of such a project. A trial use of such an instrument of measure will be made this coming spring. Beyond, and perhaps more important than the creation of such a test, is the cooperative curriculum work taking place between the elementary and secondary teachers.

1972 UNION #63 BUDGET STATEMENT

No.	Department	1972 Approp. (100%)	Exp. Barre 43.4%	Exp. Hardwick 29.8%	Exp. Hubbardston 18.8%	Exp. Oakham 8%	1972 Total Exp.	1973-74 Budget
1100-2	Comm. Sec.	30.00	12.75	8.43	6.33	2.49	30.00	60.00
1100-4	Contracted-Legal	0	2.63	0	0	0	2.63	0
1100-5	Supplies	0	30.00	20.60	12.99	5.53	69.12	0
	TOTAL COMMITTEE	30.00	45.38	29.03	19.32	8.02	101.75	60.00
1200-1	Sal.-Supt.	13,492.00	4,983.18	3,421.72	2,158.68	918.52	11,482.10	6,626.00
1200-2	Sal.-Sec. & Accts.	15,218.00	6,357.11	4,413.85	2,643.69	1,136.75	14,551.40	22,590.00
1200-4	Contracted Serv.	3,959.00	2,389.11	1,640.46	1,034.91	310.30	5,374.78	4,359.00
1200-5	Supplies	1,736.00	763.31	476.64	300.71	127.94	1,668.60	1,880.00
1200-6	Tr.;Conf;Prtng;etc.	1,650.00	842.61	526.50	432.33	176.59	1,978.03	1,100.00
	TOTAL-CENTRAL ADM.	36,055.00	15,335.32	10,479.17	6,570.32	2,670.10	35,054.91	36,555.00
2300-1	Salaries	12,268.00	5,348.90	3,700.28	2,306.18	981.46	12,336.82	22,850.00
2300-6	Travel	480.00	197.99	132.28	63.77	26.26	420.30	580.00
	TOTAL-SUPERVISORS	12,748.00	5,546.89	3,832.56	2,369.95	1,007.72	12,757.12	23,430.00
	Salaries	12,551.00	5,446.64	3,739.76	2,359.48	1,003.88	12,549.76	47,218.00
	Supplies	150.00	57.14	32.23	20.33	8.66	118.36	600.00
	Memb;Conf;Tr;Pub;etc.	515.00	148.86	94.58	64.14	26.42	334.00	1,580.00
	TOTAL SPEC.ED.	13,216.00	5,652.64	3,866.57	2,443.95	1,038.96	13,002.12	49,398.00
3500	Activities	550.00	49.03	16.09	21.24	9.04	95.40	1,300.00
4230	Maintenance	400.00	168.55	115.74	73.00	31.08	388.37	900.00
7300	Acquisition	614.00	289.50	198.77	125.41	53.36	667.04	1,357.00
Misc.	Adj.& checks Ret.		-12.75	-6.90	-243.84	+11.68	-251.81	
	TOTALS	63,613.00	27,074.56	18,531.03	11,379.35	4,829.96	61,814.90	113,000.00

ANNUAL REPORT
OF
HUBBARDSTON SCHOOL COMMITTEE
AND
UNION #63 JOINT COMMITTEE
1972

Regular Hubbardston School Committee meetings are held at the Hubbardston Center School on the first Monday of each month. All meetings are open to the public.

HUBBARDSTON ELEMENTARY SCHOOL COMMITTEE

Donald F. Lytle, Chairman	1973
Weikko Holopainen	1973
Paul Larson	1973

HUBBARDSTON October 1, 1972 Enrollments

Grade 1	20	15	35
Grade 2	23	12	35
Grade 3	17	20	37
Grade 4	29	16	45
Grade 5	30	22	52
Grade 6	20	13	33
	139	98	237

HUBBARDSTON STUDENTS ATTENDING VOCATIONAL SCHOOLS

Montachusett Regional Vocational Technical 13 Secondary
2 Post Graduates

PRINCIPAL'S REPORT 1971-72

I. Staff

NAME	ASSIGNMENT	TENURE OR NON	YRS.IN SYSTEM
Mr. Roy Grandone	Principal Math Gr. 5 & 6 Homeroom 6th-15 Students	Tenure	14
Mr. Robert Sweeney	Assistant Principal Social Studies Gr.5 & 6 Eng. & Reading Gr.6 Homeroom Gr. 6-20 Students	Tenure	13
Mr. E. Anthony Watson	Audio-Visual Coordinator Science Gr. 4 - 6 Homeroom Gr. 5-33 Students	Tenure	5
Mrs. Ila Ketonen	Grade 5 Reading Math & Soc.Studies Gr.4 Homeroom Gr. 4-26 Students	Tenure	8
Mrs. Janet Sibley	English Grade 5 Eng. & Reading Gr. 4 Homeroom Gr. 4-23 Students	Tenure	7
Mrs. Georgia Holway	Grade 3 - 24 Students	Tenure	15
Mrs. Jacqueline Oliver	Grade 3 - 20 Students	Tenure	3
Mrs. Ina Goldsmith	Grade 2 - 25 Students	Tenure	3
Mrs. Wilhelmina Piper	Grades 1 & 2 - 21 Students	Tenure	5
Mrs. Rachel Prime	Grade 1 - 23 Students	Tenure	17

II. Other Staff (Teaching)

Mrs. Margaret Prendergast	Grade 6 English-Reading	P.M. 5 da wk.
Mrs. Anne Richard	Remedial Reading	5 hrs. weekly
Mr. Joseph Valardi	Physical Education (Boys)	1 day per week
Mrs. Thelma Marean	Physical Education (Girls) Art and Tutoring	5 days per wk.
Mr. Roger Boilard	Music (Vocal & Instrumental)	3 days per wk.
Mr. Keith Hallock	Speech Therapy	1 day per week
Mrs. Jerrilyn Clark	Tutor-Perceptually Handi.	5 days per wk.

NAME	ASSIGNMENT	
Mrs. Helen Vivian	Art	1 day per week

III. Other Staff (Non-Teaching)

Mrs. Irene Hakala	Secretary
Mr. Melbourne Shepard	Custodian
Mr. Sidney White	Part time Custodian
Mrs. Evelyn Hannula	Cafeteria Manager
Mrs. Joan Aalto	Cafeteria Helper
Mrs. Jerilynn Valley	Cafeteria Helper
Mrs. Catherine Brown	School Nurse
Miss Norma Smith	School Nurse

IV. Predicted Class Size for September 1972

Grade 1	33
Grade 2	34
Grade 3	37
Grade 4	42
Grade 5	49
Grade 6	32

V. Activities

1. Christmas and Memorial Day programs
2. Gym Show
3. Awards Assembly
   a. Highest in Class - Katherine Simmerer
   b. Sportsmanship - Sandra Aalto, Barry Lindsten
4. Halloween Party
5. Intramural Sports
   a. Boys - Rag football, basketball, baseball, ping pong
   b. Girls- Kick ball, basketball, softball, ping pong
6. Individual Pictures in September and Class Pictures in May
7. Parents' Night and School Visitation
8. District Band and Chorus
9. Special Christmas Concert by Band and Chorus
10. Class Trips

a.	Gr. 1	Cordy's Sugar House	March 29
b.	Gr. 2	Worcester Science Center	May 9
c.	Gr. 3	Fitchburg Planetarium	May 23
d.	Gr. 4	Worcester Science Center	May 25
		Worcester Art Museum	
e.	Gr. 5	New England Acquarium	May 9
		Boston Science Park	
f.	Gr. 6	Springfield Fair	Sept. 20
		Concord, Lexington	May 18
		Logan Airport, USS Constitution	
		Bunker Hill, Harvard and Peabody Museums	

VI. Problem Areas for Consideration

A. We will need a place to house the State mandated Kindergarten as of September 1973.
   1. Center School will be too crowded if we try to use the existing facilities.
   2. Even though censuses show birth rates holding steady, increased building in town will be reflected in the school population.

B. Serious consideration to replacing the existing boiler at Center School.
   1. A corrosion problem caused by our water is deteriorating the existing chambers in the old boiler, causing high repair costs.

C. A complete evaluation of services provided for Mentally Retarded, Emotionally Disturbed, and Perceptually Handicapped children.

D. An expenditure for a complete new Reading series.

E. A plan for maintaining the ball field and playground during the summer.

F. A method of dealing effectively with vandalism to grounds and outside of the school building.

VII. Special note should be made of the retirement of Mrs. Georgia Holway, who for fifteen years performed her duties in Grade 3 with dedication and competence. Always a teacher in the finest sense of the word, Mrs. Holway retired as of June 1972.

We wish her the best in retirement and we welcome Mrs. Ruth Perry, of Barre, as her replacement.

VIII. Your principal takes this opportunity to thank the Townspeople of Hubbardston for their concern and support of the elementary program which we offer. We feel proud of the level of scholastic attainment which is offered to the children of Hubbardston. It is our hope to adequately prepare them for the challenges they face in secondary school.

Roy F. Grandone
Principal

SCHOOL NURSE'S REPORT

To the Superintendent of Schools we hereby submit our Annual Report on the school health activities in the Hubbardston school for the year ending December 31, 1972.

72 Scheduled visits made, plus others whenever necessary.

47 Pupils seen in school for illness, accidents and First Aid.

2 Hope visits made re school children.

2 School children attended the Orthopedic Clinic.

Audio and visual screen testing completed in all grades.

All students were weighed and measured.

Head and skin inspections done whenever necessary.

Physical exams completed by A. V. Gould, M.D., assisted by the school nurses.

The nurses assisted in the pre-school registrations on April 6th.

The nurses held conferences with school personnel re school children.

We take this opportunity to thank the parents and the school personnel for their cooperation throughout the past year.

Respectfully submitted,

Catherine M. Brown, R.N.
Norma E. Smith, R.N.

HUBBARDSTON ELEMENTARY BUDGET STATEMENT

		1972 Approp.	1972 Expended	18 Month 1973-74 Budget
1100- 2	Committee Secretary	0	80.00	270.00
- 3	Committee Treasurer			
- 4	Contracted Services	50.00	0	75.00
- 5	Committee Supplies	50.00	37.19	75.00
- 6	Committee-Memb;Publ;Conf; tr;prt;postage; etc.	100.00	5.40	150.00
1100	TOTAL COMMITTEE	200.00	122.59	570.00
1200- 1	Supt.& Asst.Supt.Sal.	1,000.00	1,000.00	3,075.00
- 2	Central Sec.-Cler.Acct.			
- 4	Central Office-Rent & Tel.			
- 5	Central Office-Supplies	0	23.00	0
- 6	Supt.-Memb;Publ;Conf;etc.			
1200	TOTAL SUPT'S OFFICE	1,000.00	1,023.00	3,075.00
2100- 1	Curriculum-In-Serv.Prof.Sal.	0	14.10	0
- 2	Secretarial-Aides Salaries			
- 3	Consultants Services			
- 5	Curriculum Dev.-In-Serv.Supp.			
- 6	Publ;Conf;Tr;Printg;Postage			
2100	TOTAL CURRICULUM-IN-SERV.	0	14.10	0
2200- 1	Prin.& Asst.Prin.	8,943.00	8,943.50	16,558.00
- 2	School Off.Sec.-Cler.Sal.	3,470.00	3,461.54	6,256.00
- 4	Contracted Services			
- 5	Office Supplies	100.00	56.80	200.00
- 6	Memb;Publ;Conf;Travel; Prntg;Postage,Petty Cash	135.00	39.49	220.00
2200	TOTAL PRINCIPAL'S OFF.	12,648.00	12,501.33	23,234.00
2300- 1	Professional Tea. Sal.	107,447.00	106,784.22	210,235.00
- 2	Instr. Aides Salaries	2,850.00	2,847.36	7,236.00
- 4	Contracted Learning Prog.			
- 5	Teaching Supplies	2,900.00	2,543.69	4,100.00
- 6	Teacher-Memb;Publ;Conf;Tr; Printing	50.00	10.00	100.00
2300	TOTAL TEACHING	113,247.00	112,185.27	221,671.00
2400	TOTAL INSTR. MATERIAL	1,300.00	1,276.66	1,850.00
2500- 1	IMC Coordinator Sal.	515.00	515.34	980.00
- 2	IMC Instr.Tech.Aides			
- 5	IMC Supp.& Instr.Mat.	850.00	1,112.06	950.00
- 6	IMC Memb;Publ;Conf;Tr;Prtg.			
2500	TOTAL IMC	1,365.00	1,727.40	1,930.00

		1972 Approp.	1972 Expended	18 Month 1973-74 Budget
2700- 1	Psychologist Salary			
- 2	Guidance Sec.-Aides Sal.			
- 4	Contracted-Diagn.& Prescr.			
- 5	Guidance Supplies	0	0	200.00
- 6	Guidance-Memb;Publ;Conf;etc.			
2700	TOTAL GUIDANCE	0	0	200.00
3100- 2	Attendance Off.Salary	25.00	0	50.00
- 5	Attend. Off. Supplies			
- 6	Attend. Off. Travel	10.00	0	20.00
3100	TOTAL ATTENDANCE	35.00	0	70.00
3200- 1	Nurse & Phys. Salaries			
- 2	Technical Aides Salaries			
- 4	Contracted Diagn.Serv.			
- 5	Health Supplies	50.00	32.50	100.00
- 6	Health-Memb;Publ;Conf; Tr; etc.			
3200	TOTAL HEALTH SERVICES	50.00	32.50	100.00
3300-41	Regular Transportation	21,500.00	21,669.60	50,500.00
-43	Field Trips	900.00	329.00	1,700.00
-44	Athletic Trips			
-45	Activity Trips			
3300	TOTAL TRANSPORTATION	22,400.00	21,998.60	52,200.00
3400- 3	Lunchroom Super.Sal.			
- 5	Lunch Program Subsidy	0	0	750.00
3400	TOTAL LUNCH PROGRAM	0	0	750.00
3510- 1	Athletic Coaching Salaries			
- 5	Athletic Supplies-Materials			
- 6	Athletic-Membr;Publ;Conf; Travel;Printing;etc.			
3520- 1	Activities-Advisors Salaries			
- 4	Contr. Assemblies, etc.	100.00	30.50	150.00
- 5	Activities Supp.-Material			
- 6	Activities-Membr;Publ;Conf; Travel;Prntg;Postage			
3500	TOTAL ATHLETIC ACTIVITIES	100.00	30.50	150.00
4100- 3	Custodial Salaries	8,400.00	8,177.47	14,637.00
- 4	Contr. Htg;Lights; H_2O Gas; Tel.	5,180.00	4,390.91	8.680.00
- 6	Custodial Supplies	1,000.00	1,147.61	2,000.00
- 6	Custodial-Publ;Conf;Tr.			
4210- 4	Contr. Snow Rem;Tr;Heat	450.00	680.00	1,575.00
- 5	Ground Maintenance	500.00	50.00	500.00

		1972 Approp.	1972 Expended	18 Month Budget 1973-74
4210- 5	Bldg. Maint.Supt.Off.	2,000.00	2,973.10	2,275.00
4230	Equip. Maint.-All Dept.	400.00	108.31	550.00
	Contingencies			
4000	TOTAL OPER.-MAINT.	17,930.00	17,527.40	30,217.00
5000	TOTAL FIXED CHARGES	5,275.00	3,237.00	67,400.00
6000	TOTAL COMMUNITY SERV.	200.00	327.50	300.00
7100	Land Site Improvement			
7200	Building Acquisition	1,000.00	995.15	0
7300	New Equip. Purchases	700.00	720.55	7,900.00
7400	Equip. Replacements	80.00	78.63	0
7000	TOTAL ACQUIS.-REPLACE.	1,780.00	1,794.33	7,900.00
8100	Debt-Retirement			
8200	Debt-Service (Interest)			
8500	Other Debt Services			
8000	TOTAL DEBT RETIRE.&SERV.	0	0	0
9100- 1	Vocational School Tuition			
- 2	Vocational Sch. Trans.	0	0	300.00
- 3	Adult Evening Sch.Tuition	200.00	273.00	200.00
- 4	Other Spec.Sch.Tuition			
- 5	Other Spec.Sch.Trans.			
9000	TOTAL OTHER SCH.PROGRAMS	200.00	273.00	500.00
2300-12-1	Spec.Ed.Prof.Sal.	2,000.00	750.00	6,515.00
-12-2	Spec.Ed.Aides Sal.	1,250.00	1,391.52	2,700.00
-12-4	Contracted Services	300.00	25.00	450.00
-12-5	Spec. Ed. Supplies	100.00	390.84	200.00
-12-6	Spec. Ed. Memb;Publ; Contr.(Trans.)etc.	100.00	100.00	150.00
	92 Sp.Ed.(other Sch)	1,500.00	1,532.40	4,750.00
2300-12	TOTAL SPEC. EDUCATION	5,250.00	4,189.76	14,765.00
	TOTAL SUMMER SCHOOL	0	0	0
	TOTAL ADULT EDUCATION	0	0	0
Miscellaneous Adjustments with Accountant			-6.17	
	TOTAL BUDGET	182,980.00	178,154.77	426,882.00

Unexpended Balance 1972 4,825.23

Union #63 (Hubbardston's share)	11,507.59	
Town Accountant's Adjustment	46.02	
	11,553.61	11,379.35

Unexpended Balance (Union #63) 174.26

1972 ANNUAL REPORT
OF
QUABBIN REGIONAL SCHOOL DISTRICT
BARRE - HARDWICK - HUBBARDSTON - OAKHAM
ESTABLISHED 1963

QUABBIN REGIONAL JUNIOR-SENIOR HIGH SCHOOL
OPENED SEPTEMBER 1967

SCHOOL COMMITTEE MEMBERSHIP

Town		Term Expires
Barre	Charles G. Allen IV	1975
Barre	Glen Hersey	1974
Barre	William J. Phelan, Jr.	1975
Barre	Henry Puchalsky	1973
Barre	Matthew H. Towle	1973
Hardwick	Merle Bingham	1973
Hardwick	Thomas Couture	1975
Hardwick	Allan Lewis	1974
Hubbardston	Paul Larson	1973
Hubbardston	Donald Lytle	1973
Oakham	W. Francis Brennan	1973

1972 Committee Officers

Chairman ..... Charles G. Allen, IV, Barre
Vice-Chairman ..... Henry Puchalsky, Barre
Secretary ..... Daisy Widing, Barre
Treasurer ..... Thomas J. Staiti, Barre
Legal Counsel ..... Francis Cranston, Barre
Parliamentarian ..... Donald Lytle, Hubbardston

Regular meetings of the Quabbin Regional School Committee are held on the third Thursday of each month. Meetings start at 7:30 P.M. and are held at the Henry Woods Building in Barre.

1972 OVERVIEW OF COMMITTEE ACTIVITIES

The 1972 year should be recorded as another long and conflict ridden year for the Quabbin Regional Committee. The winter and spring of 1972 found the Committee and the Teachers' Association still deeply engaged in collective bargaining, with the key issues being the salary schedule and the working conditions for teachers. Participation of teachers and Learning Coordinators in guidance services, without the assistance of professionally trained counselors continued to be the major issue for the teachers. The leadership structure that had been instituted two years ago and depended upon the effectiveness of the innovative roles called Learning Coordinators came under strong criticism from teachers and from membership on the Committee. Several forces focused on the evaluation of the administrative structure and practices of the school including a newly formed Quabbin Parents' Association, a student assessment team from the department of Business Administration at the University of Massachusetts, and the Self-Evaluation phase of the New England Association of Schools and Colleges. Candid and open review of innovation promoted within the Quabbin system resulted in the decision by the Committee to revert to the department head structure that was originally the base for curriculum and instructional leadership and supervision, and the reinstitution of guidance services that centered in professionally trained counselors. Three counseling positions were established and eleven department head positions were established, in place of the two year trial with Learning Coordinators and Teacher Advisors.

In the late spring and early summer of 1972 the Committee was forced to examine carefully the administrative strengths and weaknesses within the schook, when Mr. Kent Bailey submitted his resignation as principal, and Mr. Donald Finley left the system as Assistant Principal. After lengthy debate and study of alternatives open to the Committee for the replacement of administrative staff, the Committee approved, on a trial basis, the recommendation of the superintendent to establish an Administrative Team concept of leadership that would involve the superintendent more in the direct management of the school, but would likewise carefully structure the functions of three assistant principals so that each would have responsibilities for two grades of students, each would have instructional and curriculum coordination responsibilities in areas of interest and background strengths, and the four administrators would each have assignments that would bring them into direct contact with students in the classroom. The four administrators as a team would have the authority and responsibility for making management decisions necessary for the effective operation of the school. The team would likewise be responsible for promoting a climate for change management that would avoid the conflicts and frustrations experienced during the past two years. The priority for the new administrative team was that of generating an administrative role and behavior that would find the leadership out in the building, regularly in contact with the students and teachers, and constantly involving parents in the affairs of their children.

With the school system returning to a more traditional departmental structure and with the re-establishment of a guidance service unit in the school, the administrative team faced a coordination responsibility of having all departments balancing their goals and objectives with those of the broader school system which is still seeking ways to reduce educational costs.

The educational leadership necessary to fulfill the expectations of the team concept was felt to exist within the staff of the school and in early August Mr. Paul Allen, Mr. Bruce Crowder, and Mr. Donald Raffier were elected as Assistant Principals. The role of Superintendent Corridon Trask was changed to that of Superintendent/Principal, with the understanding that he would continue to function as Superintendent of the four elementary systems continuing to provide the administrative services which in the past came from central administration.

Negotiations between the Committee and the QRTA progressed more productively and smoothly with the decisions made to relieve teachers of guidance responsibilities and return department head style leadership to the school. The salary requests of teachers were modified and a two year Agreement was reached as the 1972-73 School Year got underway.

The early reports of the atmosphere changes within the school as the sixth year of operation got underway were very positive and satisfying. The staff had completed the long and difficult task of SELF EVALUATION and were awaiting the visitation of the NEASC Evaluation Committee .....The staff now had a firm contract Agreement with the Committee which provided salary increases and settled working conditions which had been so controversial for over a year. The staff now has a structure of leadership in the form of department heads in which they have confidence ..... The Administrative Team, (the one innovative change) is showing real promise as overall leadership and service in the management of the school.

BUT...HOW CAN WE ENCOURAGE CREATIVE IMAGINATIVE AND SPIRITED COMMITMENT TO QUALITY EDUCATIONAL PROGRAMS AND AT THE SAME TIME ENCOURAGE SLOW DOWN IN THE RISING COSTS TO THE TAXPAYERS FOR THE EDUCATIONAL SYSTEM???

The School Committee and the administration must face this hang-up in the immediate future. The changes which have taken place to relieve the conflicts and frustration of the past have increased the costs of education. The recommendations from the staff, the administration, and the evaluation report of the New England Association of Schools and Colleges all present the Committee with challenges to modify programs, improve services, and increase staff and facilities. The Committee has accepted the proposal of the administration to use the AVERAGE PER PUPIL COSTS FOR REGIONAL SCHOOLS OF MASSACHUSETTS as the target for maximum costs for the Quabbin system, but we have been far above this target in the past.

In 1971-72 we brought our relative costs down to the target maximum, but we face very difficult challenges in the future that will respect both the financial limitations facing us and the need to modify and improve programs and services.

The Committee has challenged the administration to present recommendations for long range planning that lives within the maximum cost limits. Salary negotiations and other teacher working conditions are subject to collective bargaining, but nevertheless part of the total costs have a strong influence on the distributions of limited resources.

The increase in involvement of the parents and citizens of the community is critical as we face increasing frustration with requirements to place our needs for improving education into clearer order of priorities. It is obvious that a variety of opinions exists as to the most important objectives for our school system and even more of a variety of opinions as to the most effective programs and methods of achieving such objectives. Citizenship involvement is badly needed as a regular way of life in the Quabbin community.

The strongest overall recommendation coming out of the NEACSS Evaluation and the Self Evaluation of our own staff is the need to markedly improve course offerings, programs, and guidance services for our student population who are not seeking college educations after graduation. We have the vast majority of our students in this category and it is clear that our program structure has over emphasized priorities and services for college preparation. We need to meet the needs of those students seeking college entrance qualifications, but we face the great challenge of improving the variety and quality of programs for a wider majority who will be seeking employment in our productive society immediately after graduation. The problem is becoming more complex with the rapid changes in the economic and industrial society. The need for adaptability and flexibility in our school programs is great. The need to truly link programs to the individual choice making of students is even greater. Parents, teachers, guidance specialists, and the industrial institutions all have a cooperative responsibility in helping our youth set their life styles and make choices for themselves.

QUABBIN REGIONAL HIGH SCHOOL

SUMMARY - PROFESSIONAL STAFF

1971-72			1972-73	
* 4	Administrators	**	4	Administrators
9	Learning Coordinators		11	Department Heads
3	Supervisors (Reading, Music, I.A.)		2	Supervisors (Reading, IMC)
43	Teachers		44	Teachers
1	Nurse		1	Nurse
1	Counselor		4	Counselors
61	Total		66	Total
* 1	Administrator teaching All coordinators and supervisors teaching.	**	4	Administrators teaching All Department Heads and supervisors teaching. Head Counselor teaching.

OTHER STAFF

	1971-72	1972-73
Secretarial/Clerical	3	3
Office Aides	2	2
Guidance Aides	2	2
IMC Aides	3	3
Reading Lab Aide	1	1
Health Services Aide	0	$\frac{1}{2}$
Ph. Ed. Instructional Aide	1	1
Department Instructional Aides (Learning Unit Aides 71-72)	6	$5\frac{1}{2}$
Perceptual Tutor	1	1
Study Monitors	2	*3
Custodial Staff	6	6
Part Time Plant Manager (900 hrs/yr)	1	1
Lunch Program Staff	9	*10
	37	39

* increases

QUABBIN REGIONAL HIGH SCHOOL ENROLLMENT 1972-73, OCTOBER 1

CLASS OF	BARRE		HARDWICK		HUBBARDSTON		OAKHAM		TOTAL		TOTAL
	B	G	B	G	B	G	B	G	B	G	
1973	30	22	23	21	7	13	5	6	65	62	127
1974	50	21	15	13	12	19	4	5*+ 1T	82	58	140
1975	44	37	21	28	16	21	7	6	88	92	180
1976	40	36	18	18	17	13	6	6	81	73	154
1977	47	34	43	22	18	23	7	10	115	89	204
1978	35	48	24	21	21	14	6	7	86	90	176
	246	198	144	123	91	103	35	40	517	464	981
	444		267		194		75				

* 1 Tuition, Boy, Class of 1974

1972 Quabbin Regional Graduates

	Boys	Girls	Total
Barre	35	23	58
Hardwick	16	19	35
Hubbardston	13	15	28
Oakham	7	1	8
Totals	71	58	129

QUABBIN REGIONAL HIGH SCHOOL
FIFTH ANNUAL REPORT, 1971-72

The Quabbin Regional High School began the school year with its largest number of students, 980. This was an increase of 30 over the previous year, and would have been larger if 29 had not transferred to Montachusett Vocational-Technical School.

The curriculum for these students remained pretty much the same as it had been the previous year; only French for the incoming 7th graders had been dropped. This year the teaching staff concentrated on structuring their course syllabuses with their objectives having been stated in the form of behavioral outcomes for the learner. An honest attempt was made to make the course content more relevant and individualized.

During the year the teaching staff and administration spent many hours getting ready to be evaluated next fall by the New England Association of Schools and Colleges. The self-evaluation is a complete in-house evaluation. Each faculty member is assigned to several committees and each committee of five to eight staff members is to evaluate in depth a particular phase of the school and program. The areas evaluated by the Quabbin staff are as follows:

Mathematics	Music	Physical Education
Science	Social Studies	Art
Business Education	English	Foreign Languages
Health Education	Home Economics	Industrial Arts
Humanities	Guidance	Curriculum
School Facilities	Student Activities	Special Education
School Staff and Administration	Educational Media	School and Community
	Philosophy and Objectives	Driver Education and Traffic Safety

These same areas will be evaluated by a twenty-seven man team in October, 1972. This evaluating team is made up of professional educators from various areas of New England and will spend $3\frac{1}{2}$ days evaluating the Quabbin plant, staff, and program. The evaluation and recommendation of this committee will determine Quabbin's accreditations with the New England Association of Schools and Colleges.

The School Philosophy Committee was made up of twenty-five citizens from the four towns, thirty senior high school students, faculty and administration. The final draft of the school's philosophy was adopted by the school committee in April, 1972. All of the other committees completed their work by the end of May and all committee reports were accepted, or changed and accepted, by the Quabbin faculty.

The Pupil Personnel program, in its second year of operation, proved to be a change that was a positive one for the students. The evaluation of students that was completed by the self-evaluating committee strongly indicated that more students were being seen and helped than

ever before. The constant use that students of all grade levels made of the guidance materials in the IMC was further indication that teachers were guiding students and that results were being seen of their effort. The following statistics also show that a larger number of seniors received assistance relevant to their needs and desires:

PLANS	1968	1969	1970	1971	1972
1. Four year colleges	24%	30%	26%	24%	28%
2. Two year colleges and nursing sch.	17%	24%	21%	21%	18%
3. Trade or vocational schools	14%	13%	12%	14%	7%
4. Work	2%	15%	26%	20%	23%
5. Service	4%	4%	4%	4%	5%
6. Marriage	0%	4%	3%	4%	3%
7. Undecided	39%	10%	8%	13%	16%

COMMENCEMENT, JUNE 4, 1972

Processional "Pomp and Cirsumstance"	Elgar
Star Spangled Banner	Francis Scott Key
Invocation	Rev. John McKenna
Welcome	Stephan Caruso Class President

HONOR SPEECHES

Theme: "Yesterday, Today, and Forever"	Philippians, IV, 8
"Education is man's going forward from sure ignorance to thoughtful uncertainty"	Floyd Bowles
"Observation more than books, experience rather than persons, are the prime educators"	Frederick Salminen
"We shall speak again together and you shall sing to me a deeper song"	Helen Larson
"Today is the first day of the rest of my life"	Deborah Deschamps
Awards and Scholarships	Kent F. Bailey, Principal

CHORUS SELECTIONS

Cantate Domino	Johann Hassler
Porgy and Bess	arr. Clay Warnick
Presentation of Diplomas	Corridon F. Trask, Jr. Superintendent of Schools

Benediction	Rev. Bruce Pehrson

RECESSIONAL

March Recessional Organist: Miss Rosemary Reidy	Strickland

SCHOLARSHIPS AND RECIPIENTS

American Legion Post #404	Susan Better
Bartholomew Scholarships	Ursula Sinkewicz Eleanor Perkins Sharon Cirelli Colleen Kelley Elizabeth Mansuetti
Civic Association of Hubbardston	Kathleen Aalto Susan Meagher
Hubbardston P.T.A. Scholarship	Kathleen Aalto
Leroy Dawson Scholarship, Barre High School Alumni	Joseph Petracone
Oakham Grange Scholarship	Frederick Salminen
Joseph Pilsudski Scholarship	Frederick Marcil Walter Podbelski Linda Zelasko
Quabbin Regional Varsity Club	Joseph Petracone Ursula Sinkewicz
Quabbin Reg. Teachers Association	Walter Podbelski Susan Meagher Deborah Deschamps
Barre Sportsman's Club	Charles Chase
Harwood Scholarship Fund	Althea Higgins Charles Chase
Barre Retired Teachers Association	Charles Chase
Northwest Worc. County Soil Conservation District	Charles Chase
Earth Turner's Scholarship	Althea Higgins
Mabel Osgood Scholarship	Joseph Petracone
George and Mary Cook Scholarship	Laurie Marchetta

George and Mary Cook Scholarship	Evelyn Salavadore
Barre Grange Scholarship	Althea Higgins
Athol-Orange Lodge of Elks	Ursula Sinkewicz
Worcester County Teachers Assoc.	Judith Lyon
Barre Lions Club	Margaret Szabo
Severino D'Annolfo Scholarship	Gary Valente
Pro Musica Scholarship	Sandra Orszulak

HONOR AWARD PRESENTATIONS

Art	Linda Klem
Band	Leonard Campbell
Business	Kathleen Miknaitis
Chorus	Elicia Maki
	Stephan Caruso
Dramatics	Eleanor Perkins
	Mark Wytrwal
English	Helen Larson
Home Economics - Foods	Janelle Upham
Home Making - Clothing	Luann Bagdonas
Latin	Althea Higgins
Math	Margaret Szabo
Music	Sandra Orszulak
Physical Education	Lois Sturtevant
	Mark Lloyd
Science	Margaret Szabo
Service - A/V	Leonard Campbell
Social Studies	Charles Chase
Spanish	Ursula Sinkewicz
French	Nadine Butler
Service and Character	Linda Klem
Outstanding Student	Betty Mansuetti
Honors	Deborah Deschamps
	Helen Larson
	Floyd Bowles
	Frederick Salminen

Quabbin Regional High School has come a long way in five years. There are many challenges to be faced squarely next year. These challenges will require considerable cooperation of the Quabbin Regional Teachers Association and school committee with the administration, if these challenges are to be met successfully.

Respectfully submitted,

Kent F. Bailey, Principal
Quabbin Regional High School

QUABBIN REGIONAL HIGH SCHOOL
CLASS OF 1972

Kathleen S. Aalto
Anthony Andrukonis
Marion Andrukonis
Regina A. Andrukonis
Albert W. Arsenault
Scott J. Avery
Carol E. Babineau
+LuAnn Bagdonas
Barbara Marion Ballard
Donald A. Beaudin
+Susan Ann Better
Merle George Bingham, Jr.
Harold C. Black
Nicholas Borelli
James F. Bosler
+Floyd E. Bowles
Robert G. Branham
Dennis W. Brown
+Nadine Lee Butler
Leonard B. Campbell, II
+Stephen Peter Caruso
Steven F. Cassano
Charles Russell Chase
+Sharon Lee Cirelli
Dianne Wingler Clark
Ellis R. Cole
Earl L. Cooley, Jr.
Robert William Cummings
*+Carol Lee Curtis
Daniel R. Danitis
Donald Francis Davis
Marie L. Deotte
+Deborah Rose Deschamps
Vincent Joseph Desjardins
Rachel Marthe Despres
Alistair D. Doig
Roderick Bruce Dowell
Robert J. Dral
Suzette Georgianna Dubois
Patricia Ann Duval
Robert A. Duval
Gary Scott Edwards
Marty R. Ellowitz
*William Davis Fales, II
Gary Wayne Fields
Deborah Ann Fijal
Donna Lee Flaszynski
Evette Marie Gauthier
Thomas Ralph Gustafson
Jeffrey Alan Hakala
Brian Alfred Handy
Timothy R. Hardaker
Althea Lee Higgins
James Christopher Hinckley
Sebastian D. Isgro
Edward A. Jankauskas
Cynthia Mae Janulevicus
Michael J. Jasikiewicz
Kenneth P. Jurczk
Jon Kataisto
Paul T. Keeler
Colleen M. Kelley
Rosemary Kingsbury
+Linda Marie Klem
+Helen Elizabeth Larson
Edmond A. Lebel
Mary Lou Lindsey
Mark Brian Lloyd
Judith Anne Lyon
Daniel J. McHugh
Elicia D. Maki
Tyson Linwood Maki
Charles J. Mallozzi
+Elizabeth Ann Mansueti
+Laurie Elizabeth Marchetta
Frederick Leo Marcil, Jr.
Carol Anne Marconi
+Peter Blake Markert
Larry Mascroft
Bruce Masters
Pamela Louise Mattson
Debra Ann Meagher
+Susan Marie Meagher
Attilio Anthony Menegoni
David Paul Anthony Mertzic
Arlene Justina Miarecki
Elaine Christina Miarecki
*+Kathleen Lee Miknaitis
Joseph Anthony Netishen
Laurie Crawford Nolette
Patrick J. O'Connor
Sandra Ann Orszulak
Lynne J. Ostiguy
Diane Christine Page
Beverly Jean Panaccione
Gail Ann Parker
+Eleanor Tillinghast Perkins
Joseph James Petracone, Jr.
+Michael P. Petrishen
David Pierce

John Joseph Pluta
Walter Leon Podbelski
Allan James Prentiss
Edward P. Riendeau
Cynthia Ann Rivers
Donald H. Robbins
Matthew Mark Russ
Lynne Marie St. George
+Frederick William Salminen
Gary M. Sampson
Lillian Scott
Susan Elizabeth Sibley
+U. A. Sinkewicz
David Neil Soule
Brenda Marie Stomski
Lois Mae Sturtevant
Linda Aili Suojanen
Dale Genieveve Swenson
+Margaret Szabo
Gary E. Terroy
Diana Louise Trask
Laura Ann Trepkus
Janelle Kristin Upham
+Robert Matthew Yarnot
Paul Vining
Cynthia Washburn
Stephen Joseph Wilson
Mark Stephen Wytrwa
Linda Jean Zelasko

* Class Officer
+ National Honor Society

REPORT OF THE SCHOOL NURSE

The following is the Annual Report of the School Health Services, from September 1971 through June 1972, as school nurse of Quabbin Regional School.

As recommended by the Massachusetts Department of Health, routine physical examinations were given to students in grades 7 & 10 by Paul Berman, M.D., School Physician, assisted by the school nurse, to those students not previously examined by private physicians. Physical examinations were also given to students in the Basic Studies Program, and to all students participating in sports. Written notices were sent home to all parents whose children were found to have any physical defects.

Vision, hearing, weighing and measuring examinations were given to all pupils by two technicians. Re-checks and absentees were completed by the school nurse and notices were sent home to the parents of children who failed the test.

In compliance with the new state law, home visits were made to the homes of students in the Special Education Program.

Conferences were held with Mr. Dubruel of the Massachusetts Rehabilitation Program and parents regarding this program.

Student Special Consideration List was prepared and presented to the Quabbin Faculty.

Other routine services which were provided during the year were: home visits, personal interviews, inspections, first-aid, exclusion of children who were ill, counselling, planning with and assisting the school physician with clinics, conferences, ordering all health supplies, and notifying parents of children with physical defects. Reports required by the Massachusetts Department of Health were complied and submitted as requested.

SUMMARY OF HEALTH SERVICES

Physical Examinations	528 Students
(463-School Physician 65 Private Physician)	
Vision Tests	987 Students
Hearing Tests	987 Students
Weighing and Measuring	987 Students

SUMMARY OF CLINICS

TB Tine Test - 9th Grade	96 Students
Diphtheria & Tetanus - 10th Grade	67 Students

I attended the following conferences and workshops throughout the school year and assisted at special clinics.

The Gardner-Athol Mental Health Clinic
October 4, 1971 - Flu shots for Quabbin Staff

October 28, 1971 - Massachusetts Rehabilitation Meeting
November 2, 1971 - Health Career Fair
November 17, 1971 - Gardner-Athol Mental Health Board of Directors Meeting
March 7, 1972 - Workshop regarding Special Education Students
April 26, 1972 - Workshop regarding Rheumatic Fever
May 10, 1972 - Assisted at the Pre-school Lions Club Vision Clinic
June 5, 1972 - Assisted at Quabbin Blood Bank
June 21, 1972 - Workshop regarding Mental Retardation

During the school year, I attended all In-Service Health Programs for school nurses and other Health Programs that I felt would assist me in carrying out my duties as school nurse of Quabbin Regional School.

I would like to take this opportunity to thank the administration for their continued understanding and support, and also the assistance from Mrs. Esther Sibley (Instructional Aide).

Respectfully submitted,

Barbara A. Griffin, R.N.
School Nurse

QUABBIN REGIONAL BUDGET STATEMENT
December 31, 1972

		1972 Approp.	1972 Expended	18 Month 1973-74 Budget
1100- 2-	Committee Sec.	400.00	285.00	480.00
- 3	Comm. Treasurer	1,831.00	1,800.00	3,000.00
- 4	Contr. Services	2,500.00	949.67	1,600.00
- 5	Comm. Supplies	100.00	23.25	100.00
- 6	Comm. Memb;Publ;Conf; tr;prt;Postage,etc.	830.00	939.55	1,400.00
1100	TOTAL COMMITTEE	5,661.00	3,997.47	6,580.00
1200- 1	Supt.& Asst.Supt. Salaries	12,367.00	11,515.08	13,320.00
- 2	Central Sec.Cler.	12,838.00	13,270.98	19,698.00
- 4	Cent.Off. Rent Tel	3,341.00	3,414.93	3,695.00
- 5	Cent.Off. Supp.	1,464.00	933.57	1,640.00
- 6	Supt.Memb;Publ; Conf; etc.	1,295.00	1,907.51	2,050.00
1200	TOTAL SUPT'S OFF.	31,305.00	31,042.07	40,403.00
2100- 1	Curriculum-In-Serv. Prof. Sal.	5,000.00	4,021.00	4,000.00
- 2	Sec.Aides Sal.	100.00	572.00	300.00
- 3	Consultants Serv.	2,900.00	0	2,000.00
- 5	Curri.Dev. Supp.	100.00	250.97	100.00
- 6	Publ;Conf;Tr;Prt; Postage	500.00	314.58	800.00
	NEACSS Eval.Exp.	3,000.00	3,245.62	0
2100	TOTAL CURRI-IN-S	11,600.00	8,404.17	7,200.00
2200- 1	Prin.& Asst.Prin.	32,560.00	35,644.87	72,610.00
- 2	Sch.Off. Sec.-Cler.	12,526.00	13,190.60	23,942.00
- 4	Contr.Services	4,600.00	4,050.00	5,000.00
- 5	Off.Supplies	1,700.00	1,226.34	2,000.00
- 6	Memb;Publ;Conf;Tr; Prtg;Post;P.cash	3,185.00	2,544.87	3,695.00
	Office Conting.	200.00	50.00	0
2200	TOTAL PRIN.OFFICE	54,771.00	56,706.68	107,247.00
2300- 1	Professional Tea.	501,810.00	506,445.72	989,408.00
- 2	Instr.Aides Sal.	26,411.00	20,361.00	34,976.00
- 4	Contr.Learning	0	0	0
- 5	Teaching Supplies	20,000.00	19,603.38	22,200.00
- 6	Teacher-Memb;Publ; Conf;Tr;Prtg.	1,615.00	2,002.66	2,955.00
	Monitors	10,980.00	8,700.26	19,165.00
2300	TOTAL TEACHING	560,816.00	557,113.02	1,068,704.00
2400	TOTAL INSTRUC MAT.	18,900.00	20,999.44	20,650.00

		1972 Approp.	1972 Expended	18 Month 1973-74 Budget
2500				
1	IMC Coordinator Sal.	8,172.00	9,368.51	20,973.00
2	IMC Instr.Tea.Aides	8,065.00	7,898.88	16,776.00
5	IMC Supp.& Instr.Mat.	8,200.00	9,024.56	8,300.00
6	IMC Memb;Publ;Conf;Tr. Printing	475.00	175.05	150.00
2500/260	TOTAL IMC	24,912.00	26,467.00	46,199.00
2700				
1	Psychologist Sal.	43,709.00	35,702.15	81,740.00
2	Guidance Sec.Aides Sal.	9,642.00	9,176.22	16,939.00
4	Contr.Diagn.& Prescr.	1,800.00	691.91	800.00
5	Guidance Supplies	1,600.00	988.27	1,200.00
6	Guidance Memb;Publ;etc.	600.00	287.85	710.00
	Contingencies	50.00		
2700	TOTAL GUIDANCE	57,401.00	46,846.40	101,389.00
3100				
2	Attend.Off. Salary	500.00	466.70	2,000.00
5	Attend.Off. Supplies	0		
6	Attend.Off. Travel	300.00	2.00	500.00
3100	TOTAL ATTENDANCE	800.00	468.70	2,500.00
3200				
1	Nurse & Phys.Salaries	9,743.00	9,769.78	17,220.00
2	Tech.Aides Salaries	0	15.00	2,150.00
4	Contr. Diagn.Services	0	0	105.00
5	Health Supplies	250.00	195.38	300.00
6	Health-Memb;Publ;Conf;Tr.	240.00	215.40	370.00
3200	TOTAL HEALTH SERVICES	10,233.00	10,195.56	20,145.00
3300				
41	Regular Transp.	148,000.00	149,827.25	258,400.00
43	Field Trips	1,500.00	2,126.75	4,250.00
44	Athletic Trips	4,000.00	4,613.65	9,350.00
45	Activity Trips	1,200.00	1,330.75	2,000.00
3300	TOTAL TRANSPORTATION	154,700.00	157,898.40	274,000.00
3400				
3	Lunchroom Super.Sal.	4,000.00	4,000.00	8,000.00
5	Lunch Program Subsidy	0		
3400	TOTAL LUNCH PROGRAM	4,000.00	4,000.00	8,000.00

		1972 Approp.	1972 Expended	18 Month 1973-74 Budget
3510				
1	Athletic Coaching Sal.	12,603.00	11,269.00	25,088.00
5	Athletic Supp.-Materials	7,400.00	7,257.65	12,300.00
6	Ath.Membr;Publ;Conf;Tr.	1,025.00	760.15	900.00
	Contr. Officials	1,500.00	3,721.15	7,937.00
3520				
1	Activities-Advisors Sal.	4,550.00	4,450.00	8,790.00
4	Contr. Assemblies,etc.	1,000.00	474.83	1,200.00
5	Activities Supp.-Mater.	1,600.00	1,407.33	3,500.00
6	Activities-Membr;Publ;Conf; Tr; Prntg; Postage	2,485.00	2,325.42	2,600.00
3500	TOTAL ATHLETIC ACTIV.	32,163.00	31,666.44	62,315.00
4100				
3	Custodial Salaries	46,187.00	46,638.90	77,981.00
4	Contr.-Htg.Lights;H_2O Gas & Telephone	31,650.00	32,345.15	52,000.00
5	Custodial Supplies	3,600.00	4,922.08	6,800.00
6	Custodial-Publ;Conf;Tr.	100.00	336.95	400.00
4210				
4	Contr.Snow Rem;Tr;Heat	4,500.00	3,452.93	6,200.00
5	Ground Maintenance	2,200.00	446.75	2,500.00
5	Bldg. Maint.-Supt.Off.	3,000.00	6,132.75	9,000.00
4230	Contingencies Equip.Maint.-All Dept.	8,960.00	6,978.22	9,600.00
4000	TOTAL OPER.-MAINT.	100,197.00	101,253.73	164,481.00
5000	TOTAL FIXED CHARGES	46,115.00	44,262.11	73,300.00
6000	TOTAL COMMUNITY SERV.	0	0	0
7100	Land Site Improvement	0	0	0
7200	Building Acquisition	0	0	3,600.00
7300	New Equip. Purchases	10,000.00	10,513.85	12,640.00
7400	Equipment Replacements	0	2,268.21	4,083.00
7000	TOTAL ACQUIS.-REPLACE.	10,000.00	12,782.06	20,323.00
8100	Debt-Retirement	135,000.00	135,000.00	130,000.00
8200	Debt-Service (Interest)	63,610.00	63,585.00	84,720.00
8500	Other Debt Services	0	0	0
8000	TOTAL DEBT RETIRE.&SERV.	198,610.00	198,585.00	214,720.00
9100				
1	Vocational School Tuition			
2	Vocational Sch. Transp.			
3	Adult Evening Sch. Tuition			
4	Other Special Sch. Tuition			
5	Other Spec. Sch. Transp.			
9000	TOTAL OTHER SCH. PROGRAMS	0	0	0

	1972 Approp.	1972 Expended	18 Month 1973-74 Budget
2300			
12-1 Spec. Ed. Prof. Sal.	22,596.00	30,578.66	59,564.00
12-2 Spec.Ed.Aides Sal.	0	0	1,440.00
12-4 Contr. Services	200.00		4,000.00
12-5 Special Ed. Supplies	1,000.00	575.29	700.00
12-6 Spec.Ed.Memb;Publ;Conf; Contr. (Trans.) etc.	120.00	202.30	240.00
2300-12 TOTAL SPEC. EDUC.	23,916.00	31,356.25	65,944.00
TOTAL SUMMER SCH.	0	0	4,400.00
TOTAL ADULT EDUCATION	0	0	0
TOTAL BUDGET	1,346,100.00	1,344,044.50	2,308,500.00

Unexpended Balance 1972 2,055.50

REPORT OF THE TAX COLLECTOR

I hereby submit my report as Tax Collector for the year 1972.

1970
MOTOR VEHICLE EXCISE TAXES

Outstanding 3/15/72	$	$ 358.70
Payments to Treasurer	2.00	
Outstanding 12/31/72	356.70	
	358.70	358.70

PERSONAL PROPERTY TAXES

Outstanding 3/15/72	$	$ 60.00
Outstanding 12/31/72	60.00	
	60.00	60.00

REAL ESTATE TAXES

Outstanding 3/15/72	$	$ 7,363.01
Payments to Treasurer	5,858.21	
Abatements	29.20	
Outstanding 12/31/72	1,475.60	
	7,363.01	7,363.01

1971
MOTOR VEHICLE EXCISE TAXES

Outstanding 3/15/72	$	$ 6,661.79
Committments		5,295.72
Payments to Treasurer	6,230.08	
Abatements	1,670.48	
Outstanding 12/31/72	4,056.95	
	11,957.51	11,957.51

PERSONAL PROPERTY TAXES

Outstanding 3/15/72	$	$ 988.90
Payments to Treasurer	291.50	
Abatements	17.60	
Outstanding 12/31/72	679.80	
	988.90	988.90

REAL ESTATE TAXES

Outstanding 3/15/72	$	$ 23,898.12
Payments to Treasurer	12,400.42	
Abatements	41.36	
Outstanding 12/31/72	11,456.34	
	23,898.12	23,898.12

1971

FARM ANIMAL

Outstanding 3/15/72	$	$ 140.50
Outstanding 12/31/72	140.50	
	140.50	140.50

1972

REAL ESTATE TAXES

Committment	$	$ 341,479.82
Committment		19,781.96
Payments to Treasurer	302,019.73	
Abatements	12,126.26	
Outstanding 12/31/72	47,115.79	
	361,261.78	361,261.78

CHAPTER 61

Committment		$ 97.02
Payments to Treasurer	$ 97.02	
	97.02	97.02

FARM ANIMAL

Committment		$ 522.88
Payments to Treasurer	$ 452.88	
Outstanding 12/31/72	70.00	
	522.88	522.88

PERSONAL PROPERTY TAXES

Committment		$ 40,599.90
Payments to Treasurer	$39,573.60	
Abatements	162.80	
Outstanding 12/31/72	863.50	
	40,599.90	40,599.90

MOTOR VEHICLE EXCISE TAXES

Committments	$	$ 31,406.87
Payments to Treasurer	21,647.57	
Abatements	2,469.05	
Outstanding 12/31/72	7,290.25	
	31,406.87	31,406.87

INTEREST & CHARGES

Payments to Treasurer - 1970		
Excise Taxes	$ .21	
Taxes	861.61	
Payments to Treasurer - 1971		
Excise Taxes	30.91	
Taxes	981.81	
Payments to Treasurer - 1972		
Excise Taxes	16.28	
Taxes	166.32	
Taxes	3.91	
		$ 2,061.05

Respectfully submitted,

Elaine M. Suojanen
Tax Collector

INVENTORY OF ALL EQUIPMENT
1972

Smith-Corona Figurematic Electric Adding Machine
2 Draw Metal file
Safe
Miscellaneous office supplies

REPORT OF THE TOWN TREASURER - 1972

Balance January 1, 1972	$ 65,730.15
Receipts January 1 thru December 31, 1972	1,230,674.05
	1,296,404.20
Payments January 1 thru December 31, 1972	1,244,460.99
	51,943.21

OUTSTANDING DEBT

School House Loan	$ 15,000.00
Fire House Loan	1,000.00
Highway Equipment	10,000.00
	26,000.00
Revenue-Sharing Fund	$ 39,111.00
Stabilization Fund	19,132.90

TRUST FUNDS

Charlotte A. Fairman Fund	$ 5,000.00
Eliza P. Church Fund	1,000.00
Abby Mason Clark Library Fund	415.72
A. Maria Buffum Fund	3,000.00
Wheeler Fund	1,000.00
Free Town Library	10,000.00
School Fund	1,200.00
Town Clock Fund	14.65
Marianne Bartholomew - Greenwood Cemetery	1,560.11
Greenwood Cemetery	341.41
Rural Glen Cemetery	14,558.63
Clark Cemetery	314.40
Pine Grove Cemetery	12,475.17
Warren Cemetery	1,043.88
Forest Hill Cemetery	3,027.31
Lovewell Cemetery	317.34
Greenwood Cemetery Association	1,026.28
Brookside Cemetery	11,904.75
Brookside Cemetery - Improvement & Maintenance	3,058.36
	90,390.91

Inventory:

1 Burroughs Checkwriter
1 Underwood Multisumma 22 Olivetti
1 Portable Electric Typewriter w/case
1 Typewriter Stand
2 4-Draw Filing Cabinets
1 Floor Safe
Miscellaneous Office Supplies

Respectfully submitted,

Nancy J. Howlett
Town Treasurer

REPORT OF THE TOWN ACCOUNTANT

BALANCE SHEET - December 31, 1972

General Accounts

ASSETS

Cash		$ 51,943.21
Petty Cash, Library		20.00
Accounts Receivable:		
Taxes		
Levy of 1970 Personal Property	$ 60.00	
Levy of 1970 Real Estate	1,475.60	
Levy of 1971 Real Estate	11,456.34	
Levy of 1971 Personal Property	679.80	
Levy of 1971 Farm Excise	140.50	
Levy of 1972 Real Estate	47,115.79	
Levy of 1972 Personal Property	863.50	
Levy of 1972 Farm Excise	70.00	61,861.53
Motor Vehicle Excise		
Levy of 1970	356.70	
Levy of 1971	4,055.95	
Levy of 1972	7,290.25	11,702.90
Tax Title and Possessions:		
Tax Titles	8,493.36	
Tax Possessions	2,407.70	10,901.06
Departmental:		
Veterans Benefits		823.51
Aid to Highways:		
State	24,960.35	
County	11,000.00	35,960.35
Unprovided for or Overdrawn Accts:		
Underestimates 1972:		
County Tax	909.71	
Central Mass. Air Pollution Dist.	.23	
School Lunch	650.55	1,560.49
Highway Loans Paid in Advance of Reim.		18,379.69
TOTAL ASSETS		$ 193,152.74

LIABILITIES AND RESERVES

Payroll Deductions:		
Federal Taxes	$ 752.70	
State Taxes	618.62	
Worcester County Retirement	242.08	
Blue Cross, Blue Shield	197.97	
Teachers' Retirement	498.22	
Life Insurance	8.64	
Teachers Dues	243.20	
Teachers Annuities	142.18	$ 2,703.61
Guarantee Deposits		4,662.00
Agency for County:		
Dog Licenses	11.30	
Sale of Dogs	27.00	
County Dog Refund	220.00	258.30
Tailings:		
Unclaimed Checks		52.41
Trust Funds:		
Charlotte Fairman Common Fund	832.87	
Cemetery Perpetual Care	285.18	
Cemetery Brookside	154.47	
Library Trust Funds	993.22	
School Fund	201.70	2,467.44
Federal Grants:		
School Title I	40.35	
School Title II	39.32	
School Title III	23.77	103.44
Appropriation Balances:		
Highway Chapter 768 - 1969	207.91	
Highway Chapter 90 Const. 1972	5,831.83	
General Highway	1,360.47	
Conservation Commission	520.72	
Vault Construction	200.00	
Assessors Map Account	3,000.00	
Town Office Space	1,000.00	
Town Clock Repair Account	950.00	
Library Vandelism Repair Account	247.75	13,318.68
Overestimates 1972:		
State Parks & Reservations		450.67
Cemetery Perpetual Care Bequests		400.00
Receipts Reserved for Appropriation:		
Highway Machinery Rental		314.47

LIABILITIES AND RESERVES

Reserve Fund - Overlay Surplus		$ 356.52
Reserve for Petty Cash		20.00
Overage Account - S. Aalto		821.45
Overlay Reserved for Abatements:		
Levy of 1970	$ 7,985.01	
Levy of 1971	7,238.87	
Levy of 1972	2,602.82	17,826.70
Revenue Reserved Until Collected:		
Motor Vehicle Excise Revenue	11,702.90	
Tax Title & Possession	10,901.06	
Aid to Highways	18,379.06	
Farm Excise	210.50	
Departmental Revenue	823.51	42,017.03
Surplus Revenue		107,380.02
TOTAL LIABILITIES AND RESERVES		$ 193,152.74

DEBT ACCOUNT

Net Funded or Fixed Debts:		
Inside Debt Limit:		
General	26,000.00	26,000.00
Serial Loans:		
Fire House Construction	1,000.00	
School Construction	15,000.00	
Highway Equipment Loan	10,000.00	26,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds		
Cash and Securities		
In Custody of Town Treasurer	90,390.91	
Stabilization Fund	19,132.90	
Town Clock Fund	14.65	
C. A. Fairman Fund - Common	5,000.00	
School Fund	1,200.00	
Library Fund	15,415.72	
Cemetery Perpetual Care Funds	33,104.42	
Brookside Improvement & Maintenance	3,058.36	
Brookside Perpetual Care Fund	11,904.75	
M. Bartholomew Cemetery Fund	1,560.11	90,390.91

RECEIPTS OF 1972

Taxes -		
Levy of 1972 Real Estate	$ 302,048.75	
Levy of 1971 Real Estate	20,025.12	
Levy of 1970 Real Estate	6,993.87	
Motor Vehicle Excise -		
Levy of 1972	21,647.57	
Levy of 1971	9,879.06	
Levy of 1970	2.00	
Farm Excise -		
Levy of 1972	452.88	
Personal Property -		
Levy of 1972	39,573.60	
Levy of 1971	317.90	
Lieu of Taxes - Other Towns	3,105.47	
Interest on Taxes	2,206.63	
Interest on Taxes - Motor Vehicle Exc.	72.64	$ 406,325.49
From the Commonwealth of Massachusetts		
U. S. Grants:		
Title III	144.00	
School Lunch	5,478.48	
State Valuation Basis	2,084.00	
Metropolitan District Commission	27,515.84	
State Aid to Highways	99,589.15	
Veterans Benefits	488.88	
State Aid to Library	1,000.00	
Animal Health	50.00	
Education Tuition Ch. 74, Section 10	320.00	
School Aid Chapter 70	99,686.50	
Chapter 70 Est. Tax Recpt.	28,442.76	
School Building Assistance	3,879.85	
State & Federal Aid Regional School	13,632.15	
Transp. Ch 71 Sec. 7A, Ch. 14 Sec. 47-48		
Sept. 1970 - June 1971	5,059.00	
Sept. 1971 - June 1972	12,381.83	
Chapter 58 State Forests	1,456.42	
Bureau of Local Taxation	3.26	
Dept. of Ed.-Teacher Annui. Fund refund	60.16	
Local Aid Lottery	6,653.03	
School Aid Special Ed. Classes Ch. 69-71	3,312.00	311,237.31
From Worcester County		
Aid to Highways 1971	10,987.50	
Aid to Highways 1970	2,010.17	
Dog Refund	721.55	
Dutch Elm Disease	63.70	13,782.92

Miscellaneous -

Machinery Rental	$ 27,508.98
Federal Taxes	26,037.80
State Taxes	7,786.23
Worcester County Retirement	3,349.54
Group Insurance, Blue Cross-Blue Shield	2,874.43
Teachers Annuities	2,484.96
Life Insurance	134.56
Teachers Dues	507.00
Teachers Retirement	5,754.74
Dog Licenses	1,020.25
Selectmens Licenses	1,098.00
Building Permits	90.00
Wire Inspectors Fees	237.00
Firearms Identification Cards	30.00
Pistol Permits	132.00
Court Fines	680.00
Police Accident Reports	122.00
School Fund Income	63.40
Fairman Fund Income	276.92
Library Fund Income	861.89
Stabilization Fund Income	157.50
From Trust Fund, Brookside	400.00
From Trust Fund, Cemetery Perpetual Care	1,250.00
Perpetual Care Bequests	1,850.00
Temporary Loan, Antic. of Revenue	350,000.00
Temporary Loan, Antic. of Highway Rev.	50,625.00
Planning Board Division Request	10.00
School Lunch - Town	7,783.55
School Lunch - Milk	235.24
School Rent	158.00
Library Fines	21.02
Library Copier	26.15
Worcester City Health Association	1.50
Norworco Fees	45.00
Norworco Refund	40.58
Well & Sewer Permits	167.00
Camsters Building Lease	550.00
Gas & Oil Permits	57.00
Open Graves & Burial	535.00
Machinery Maintenance Refunds	16.14
Insurance Refund	375.16
Workmen's Compensation Refund	341.98
Rabies Clinic	162.00
1971 Bill Refund	34.64
School Union #63 Refund	351.69
E.E.A. Blue Cross & Life Ins. refund	294.96
Police Maintenance Account refund	3.32
Insurance Account refund	57.00
Transfers to Civil Defense	375.00
Zoning Board of Appeals	50.00

RECEIPTS OF 1972

Miscellaneous -		
Town Clerk, Permits, Licenses & Reports	42.00	
Fire Chief Permits	1.50	
Fire Chief Inspections	13.00	
Tree Services	546.60	
Overage, S. Aalto	731.65	
Buck Land Receipts	95.00	
Treasurer Interest	22.13	
Tax Collectors' Charges & Fees	7.98	
Library Vandelism Insurance Proceeds	290.00	
From Town Clock Trust Fund	450.00	
Transfer to Machinery Maintenance	104.34	499,328.33
TOTAL RECEIPTS 1972		1,230,674.05

Balance, January 1972	65,730.15	
Total Rec. 1/1/72 - 12/31/72	1,230,674.05	1,296,404.20
Total Payments 1/1/72 - 12/31/72		1,244,460.99
Cash Balance, December 31, 1972		$ 51,943.21

INVENTORY

1	Underwood Typewriter	1	4 Draw Filing Cabinet
1	Olivetti Adding Machine		Misc. office supplies

Respectfully submitted,

Carol A. Beauvais
Town Accountant

TABLE OF ACCOUNTS

	Approp. Annual Meeting	From Reserve Fund	Balance from 1971	From Other Sources	Totals	Expended	Unexp. Balance To Rev.	Carried To 1973
Moderator	25.00				25.00	25.00		
Selectmen Sal.	684.00				684.00	684.00		
Selectmen Exp.	600.00				600.00	460.67	139.33	
Town Off. Telephone	250.00	60.00			310.00	294.39	15.61	
Town Office space	1000.00				1000.00			1000.00
Town Acct. Sal.	1600.00				1600.00	1600.00		
Town Acct. Exp.	140.00	25.00			165.00	144.39	20.61	
Treasurer's Sal.	1800.00				1800.00	1800.00		
Treas. Expense	525.00				525.00	515.79	9.21	
Tax Collector Sal.	1400.00				1400.00	1400.00		
Tax. Coll. Exp.	450.00	150.00			600.00	600.00		
Tax Title Expense		272.00			272.00	272.00		
Assessors Salary	1000.00				1000.00	1000.00		
Assessors Expense	700.00				700.00	527.34	172.66	
Assessors Clerk	1000.00				1000.00	887.61	112.39	
Assessors Map Account	600.00			h 2400.00	3000.00			3000.00
Town Clerk's Sal.	700.00				700.00	700.00		
Town Clerk's Expense	140.00	160.00			300.00	220.63	79.37	
Elections & Regis.	1200.00	660.00			1860.00	1583.34	276.66	
Town Clk. Vital Stat.	50.00				50.00	50.00		
Legal	400.00	827.69		t 200.00	1427.69	1402.69	25.00	
Finance Board Exp.	50.00				50.00	25.00	25.00	
Planning Board Exp.	200.00				200.00		200.00	
Planning Board Eng.	500.00	445.50			945.50	945.50		
Zoning Board of Appeals				r 100.00	100.00	64.98	35.02	
Reg. Planning Dist.	287.40				287.40	287.40		
Police	6900.00	650.00		h 175.00	7728.32	7599.12	129.20	
				n 3.32				
Police Acci. report	40.00				40.00	40.00		
Police Cruiser Maint.	1500.00	450.00			1950.00	1829.47	120.53	

	Approp. Annual Meeting	From Reserve Fund	Balance From 1971	From Other Sources	Totals	Expended	Unexp. Balance To Rev.	Carried To 1973
Police & Fire Dispatch	2400.00			h 300.00	2700.00	2625.00	75.00	
Fire Scott Air Pak				h 400.00	400.00	400.00		
Fire	4700.00	650.00			5350.00	5045.78	304.22	
Fire (paint station)	200.00				200.00	199.38	.62	
Fire Chief Insp. Exp.	40.00				40.00	13.00	27.00	
Fire New Hose	500.00				500.00	496.00	4.00	
Fire Equip. Receivers	550.00				550.00	540.00	10.00	
Fire Truck	2000.00				2000.00	2000.00		
Water Holes	2501.00				2501.00	2128.13	372.87	
Dutch Elm Disease	1500.00				1500.00	1500.00		
Tree Warden Services				h 306.60 t 240.00	546.60	546.60		
Care of Trees	200.00				200.00	121.50	78.50	
Gas Inspector Sal.	25.00				25.00	25.00		
Gas Inspector Exp.	40.00				40.00		40.00	
Wire Inspector Sal.	25.00				25.00	25.00		
Wire Insp. Expense	100.00	18.50			118.50	118.50		
Building Insp. Sal.	50.00				50.00		50.00	
Building Insp. Exp.	50.00				50.00	16.10	33.90	
Dog Officer Salary	100.00				100.00	100.00		
Dog Officer Expense	300.00				300.00	298.54	1.46	
Civil Defense Salary	25.00				25.00	25.00		
Civil Defense Expense	200.00			s 150.00 u 225.00	575.00	575.00		
Board of Health Sani.	6500.00				6500.00	6500.00		
Board of Health	700.00				700.00	563.45	136.55	
Animal Inspector Sal.	50.00	87.50			137.50	137.50		
Animal Inspector Exp.	50.00				50.00		50.00	
Norworco Nursing Serv.	3029.36				3029.36	3029.36		
Snow Removal	40000.00			a1500.00 h5000.00	46500.00	45149.42	1350.58	

	Approp. Annual Meeting	From Reserve Fund	Balance from 1971	From Other Sources	Totals	Expended	Unexp. Balance To Rev.	Carried To 1973
Street Lighting	2175.00				2175.00	2075.03	99.97	
Street Signs	200.00				200.00	51.55	148.45	
Hgwy. New Equip.-Plow			2195.00	h 2135.00	4330.00	4330.00		
Highway Truck			14820.00		14820.00	14820.00		
Chapter 81 Maint.	1876.00			20625.00	22501.00	22501.00		
New Oil	2000.00				2000.00	1843.97	156.03	
Chapter 90 Constr.71			44.07		44.07		11.02	33.05
Chapter 90 Constr.72	8000.00			i24000.00	32000.00	26168.17		5831.83
Chapter 90 Maint.71			4.45		4.45		1.49	2.96
Chapter 90 Maint.72	3000.00			i 6000.00	9000.00	9000.00		
Chapter 768 - 1969			1822.90		1822.90	1614.99		207.91
Bridges & Railings	2999.00				2999.00	2959.46	39.54	
Maint. Town Garage	600.00				600.00	301.52	298.48	
Machinery Maint.				n 16.14	28751.29	28606.92		b 144.37
				g 28630.81				
				u 104.34				
General Highway	4000.00			c 10000.00	14000.00	12639.53		1360.47
Vacation & Holiday	4524.50				4524.50	3386.44	1138.06	
Veterans Agent Sal.	180.00				180.00	180.00		
Veterans Agent Expense	50.00				50.00	50.00		
Prudential Member Sal.	50.00				50.00	50.00		
Veterans Benefits	4000.00				4000.00	1476.80	1023.20	
						d 1500.00		
School Comm. Salary	125.00				125.00	125.00		
Mont. Reg. Voc.	59455.00				59455.00	59455.00		
Quabbin Regional	209886.00				209886.00	199144.00	10742.00	
School	182980.00				182980.00	178154.77	4825.23	
School Union #63	11507.59			n 351.69	11859.28	11685.02	174.26	
School Lunch			304.70	n 13497.27	13801.97	14452.52		(650.55)
NDEA Title I	40.35				40.35			40.35
NDEA Title II	39.32				39.32			39.32

	Approp. Annual Meeting	From Reserve Fund	Balance from 1971	From Other Sources	Totals	Expended	Unexp. Balance To Rev.	Carried To 1973
NDEA Title III			k (120.23)	n 144.00	23.77			23.77
Library Trustees Sal.	150.00				150.00	137.49	12.51	
Library	5845.00			o 1501.55	7346.55	5424.49	1922.06	
Lib. Vandelism Repair				n 290.00	290.00	42.25		247.75
Contingent	200.00				200.00	51.00	149.00	
Memorial Day	250.00				250.00	185.00	65.00	
Print Town Report	610.00				610.00	578.75	31.25	
Conservation Comm.	100.00		442.22		542.22	21.50		520.72
4-H Extension Serv.				t 50.00	50.00		50.00	
Town Clock Expense	100.00				100.00	100.00		
Town Clock Repair				n 450.00	950.00			950.00
				h 500.00				
Insurance	9000.00			n 57.00	9057.00	8777.22	279.78	
Shade & Tree Comm.	300.00				300.00	297.40	2.60	
Printing By-Laws		12.29		t 200.00	212.29	212.29		
Chapter 32B	3427.04			n 341.08	3768.12	2856.22	911.90	
BC-BS & Life Ins.								
Cemetery Perpetual Care			8.32	e 1250.00	1258.32	973.14		285.18
Brookside Cemetery	17.93			e 400.00	417.93	263.46		154.47
Vault Construction	200.00				200.00			200.00
Common	400.00				400.00	274.50	125.50	
Cem. & Parks Improv Maint.	900.00				900.00	501.84	398.16	
Old Cemeteries	500.00				500.00	492.25	7.75	
Veterans Graves	175.00				175.00	68.00	107.00	
Opening Graves & Burial	500.00	175.00			675.00	535.00	140.00	
Interest	7000.00				7000.00	6539.87	460.13	
Maturing Debt	9789.30				9789.30	9233.50	555.80	
Refunds - Taxes				a 1360.60	1360.60	1360.60		
Refunds - MVE				a 841.93	841.93	841.93		
Antic.Hgwy.Reim.loans			30000.00	i50625.00	80625.00	80625.00		

	Approp. Annual Meeting	From Reserve Fund	Balance From 1971	From Other Sources	Totals	Expended	Unexp. Balance To Rev.	Carried To 1973
Antic.Rev.Reim. loans				i350000.00	350000.00	350000.00		
Dog Officer-Sale-Dogs			27.00		27.00			27.00
Dog Licenses			89.75	n 1020.25	1110.00	1098.70		11.30
County Dog Refund				o 220.00	220.00			220.00
Federal Taxes Withheld			1932.50	f 36037.80	27970.30	27217.60		752.70
State Taxes Withheld			591.87	f 7786.23	8378.10	7759.48		618.62
Worcester County Ret.			281.90	f 3349.54	3631.44	3389.36		242.08
Blue Cross-Blue Shield			201.06	f 2888.03	3089.09	2891.12		197.97
Mass. Teachers Ret.			550.51	f 5814.90	6365.41	5867.19		498.22
Metropolitan Life Ins.			210.00	f 1980.00	2190.00	2130.00		60.00
Washington Nat'l. Ins.			82.18	f 504.96	587.14	504.96		82.18
Savings Bank Life Ins.			2.60	f 135.64	138.24	129.60		8.64
Teachers Dues (Union)			287.00	f 446.20	733.20	490.00		243.20
Library Trust Fund			153.00	j 861.89	1014.89	21.67		993.22
School Trust Fund			138.30	j 63.40	201.70			201.70
Cem. Perp.Care Beq.			150.00	l 1850.00	2000.00	1600.00		400.00
Fairman Fund			686.94	j 276.92	963.86	130.99		832.87
Hgwy. Mach. Rental			1291.93	n 27508.98	314.47			314.47
				m 144.37				
				v(28630.81)				
State Audit				p 28.98	28.98	28.98		
Motor Vehicle Bills				p 171.60	171.60	171.60		
State Parks Reservations			384.19	p 2523.67	2907.86	2457.19		450.67
County Tax			593.02	p 15051.58	15644.60	16554.31		k(909.71)
County T.B. Hosp. Assess.				p 105.80	105.80	105.80		
Worc. Cty. Ret. System	6067.36				6067.36	6067.36		
Central Mass. Air Poll.			k 13.66	p 41.56	27.90	28.13		k (.23)
Stabilization Fund				j 157.50	3157.50	3157.50		
				3000.00				
State Assessment System				p 57.48	57.48	57.48		
TOTALS	632796.15	4643.48	57161.52	597767.80	1292368.95	1245960.99	18636.50	18636.50

KEY TO COLUMN "FROM OTHER SOURCES"

a From Veterans Benefits
b To Machinery Rental
c Revenue
d To Snow Removal
e Cemetery Trust Funds
f Payroll deductions
g From Machinery Rental Fund
h Transfer from Free Cash
i Loan
j Interest from Trust Funds
k Overdraft
l Cemetery Perpetual Care Bequests
m From Machinery Maintenance
n From Receipts
o State Dog Fund
p Cherry Sheet
q Abatement Refunds
r Special Appropriations
s From Highway
t From Surplus Revenue
u From Fire Department
v To Machinery Maintenance

BOARD OF ASSESSOR'S BUDGET

Appropriations:

Salaries	1,000.00	
Clerk's Salary	1,000.00	
Expenses	700.00	
Maps	3,000.00	
Total Appropriations		$ 5,700.00

Expenses:

Salaries	1,000.00	
Clerk's Salary	887.61	
Office Supplies & Forms	159.27	
Valuation Books	31.40	
Post Office Box Rent	4.40	
Envelopes	92.90	
Association of Mass. Assessors Dues	36.00	
Recording Fees	123.27	
Mileage	80.10	
In Reserve for 1973 - Maps	3,000.00	
Balance of Appropriations	285.05	
		$ 5,700.00

Respectfully submitted,

Raymond E. Wead, Jr.
Chairman
BOARD OF ASSESSORS

TABLE OF AGGREGATES FOR THE TOWN OF HUBBARDSTON

# Bills on Personal Estate	96	
# Bills on Real Estate	1,155	
# Bills on Farm Animal Excise	7	
Total	1,258	
VALUE OF ASSESSED PERSONAL ESTATE		
Stock in Trade	6,200.00	
Machinery	801,300.00	
All other tangible Personal Prop.	115,225.00	$ 922,725.00
VALUE OF ASSESSED REAL ESTATE		
Land exclusive of Buildings	2,070,900.00	
Buildings exclusive of Land	5,690,005.00	7,760,905.00
TOTAL VALUATION OF ASSESSED ESTATE		8,683,630.00

TAX RATE PER $1,000 - $44.00

TAXES FOR STATE, COUNTY & TOWN PURPOSES, INCLUDING OVERLAY

Personal Estate	40,599.90	
Real Estate	361,261.78	
Total Taxes Assessed		401,861.68
Classified Forestry Land - Chapter 61		194.04

NUMBER OF LIVESTOCK ASSESSED	General	Farm Animals Assessed $5 Excise
Horses	26	2
Ponies	20	1
Cows	2	142
Beef Animals	58	3
Heifers and Yearling Cattle	3	
Swine		140
Fowl		74,500
Number of acres of land assessed		17,710
Number of dwelling houses assessed		544
Number of Motor Vehicles assessed		1,084
Amount of Motor Vehicles tax		39,172.04
Value of Motor Vehicles		732,910.00

It is hereby certified that the foregoing is a full and true copy of the Table of Aggregates according to our best knowledge and belief.

Subscribed this 10th day of January 1973.

BOARD OF ASSESSORS
James E. Vaida
Raymond E. Wead, Jr. Chairman
Ronald A. Stark

IMPORTANT TOWN INFORMATION

FIRE DEPARTMENT TELEPHONE 928-3333

POLICE DEPARTMENT TELEPHONE 928-4837

PUBLIC LIBRARY HOURS:
Monday and Wednesdays from 2:00 to 8:00 P.M.
Tuesday and Thursday from 2:00 to 5:00 P.M.

TOWN DUMP HOURS:

Summer:	Wednesday	3:00 to 7:00 P.M.
	Saturday	9:00 to 5:00 P.M.
	Sunday	9:00 to 1:00 P.M.
Winter:	Wednesday	3:00 to 7:00 P.M.
	Saturday	9:00 to 5:00 P.M.
	Sunday	9:00 to 1:00 P.M.

PRESENT SCHEDULE OF OFFICE HOURS AND MEETING TIMES FOR FOLLOWING TOWN OFFICERS:

Tax Collector -

Town Clerk - Wednesday and Thursday, Noon to 5:00 P.M. At Home.

Treasurer - Tuesday, 6:00 to 9:00 P.M. At Home.

Assessors - Monday, 7:30 P.M. Library Building.
In case of Monday holiday, Assessors meet Tuesday.

Selectmen - Monday, every other week, 7:00 P.M. Library Building.
In case of Monday holiday, Selectmen meet Tuesday.

Finance Committee - First meeting of the month that Selectmen meet.
8:00 P.M. Library Building.

Board of Health - Every other Tuesday, 8:00 P.M. Library Building.

School Committee - First Monday of the month, 7:30 P.M. Center School

Planning Board - Second Tuesday of the month, 8:00 P.M. Library Bldg.

Cemetery Commissioners - Last Tuesday of the month, 8:00 P.M.
Library Building.

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